

10/20/04



United States Department of Agriculture
Animal and Plant Health Inspection Service

NOV 03 2008

cust_id
insp_id
site_id

INSPECTION REPORT

MARSHALL FARMS

Customer ID: 2072
Certificate: 21-A-0008

Site: 001

5800 LAKE BLUFF RD
NORTH ROSE, NY 14516

Inspection

Type: Routine

Date: 8 October 2008

2.40 b(2) REPEAT

The use of appropriate methods to prevent, control, diagnose, and treat diseases and injuries, and the availability of emergency, weekend, and holiday care.

1. A dirty hand sanitizer bottle and a bottle of Quadritop ointment with a dirty dispenser tip were noted in the medical cart in Bldg. #36. Dispensing medications in such containers could transmit disease agents and can not be considered appropriate therapy.

2.40 b(3) Daily observation of all animals to assess their health and well-being

1. At Butler in Building 22-514, a female had irritated and inflamed mammary glands. There was no note that this dog had been assessed by the vet for this condition.
2. In building 48-105, two dogs had back feet that were bleeding at the nail. These dogs need to be assessed by the vet and treated as necessary.
3. Several female dogs with litters had excessively long nails which could cause injury to the pups. These nails need to be trimmed on a routine basis for the safety of the dogs.

Items 1 and 2 were corrected by the end of the inspection. Item 3 needs to be corrected by: Oct 15, 2008

3.1 (a) Structure; construction. Housing facilities for dogs and cats must be designed and constructed so that they are structurally sound. They must be kept in good repair, and they must protect the animals from injury, contain the animals securely, and restrict other animals from entering.

1. At Butler in building 21, multiple enclosures were observed to have metal railings that were in disrepair. This created rough edges protruding into the enclosure. These enclosures need to be kept in good repair for the safety of the dogs.

Prepared By: Andrea D'Ambrasio
ANDREA BALL MORAWA, USDA, APHIS, Animal Care
Title: ACI Inspector ID: 1075

Date: 8-OCT-08

Received By: b6, b7c
SCOTT MARSHALL
Title: PRESIDENT

Date: 8-OCT-08



United States Department of Agriculture
Animal and Plant Health Inspection Service

NOV 03 2008

cust_id

insp_id

site_id

INSPECTION REPORT

2. At Butler in building 21, enclosures 112, 318, 311, 303, 618 and 621 had door frames that were not secured to the enclosure frame and as a result the mesh when pushed upon by a dog created gaps in the enclosure that a dog could get an appendage in. These enclosures need to be kept in good repair for the safety of the dogs.
3. In Building 65 enclosure 415, the top level for the dogs was not structurally sound. One of the two support beams supporting the level was bent causing the level to shake. This needs to be addressed so the enclosure is safe for the dogs.
4. In Bldg. 37, feed bin latches in many enclosures have been installed in such a way as to have ends protruding into the area where the dogs are eating. These protruding ends could cause the animals injury.

Items 1-4 were corrected by the end of the inspection.

3.1 (c)(1)(i) Surfaces should be free of excessive rust that prevents required cleaning and sanitization.

1. In Bldg. 37, in an enclosure housing dogs being used as studs, it was noted that the bottom wire panel of the cage was excessively rusted. This does not allow the enclosure to be sanitized properly and needs to be addressed per this regulation and to facilitate cleaning of the enclosure.

This noncompliance was corrected before the inspectors left the facility.

3.6 (a)(2) Primary enclosures must be kept in good repair and maintained so that they have (i) No sharp points or edges that could injure dogs.

1. In Bldgs. 31 and 32, the plastic barrier adjacent to the nesting area in many of the enclosures has been either chewed or has worn away leaving jagged edges that may cause injury or intestinal trauma if ingested.

Correct by: Nov 7, 2008.

3.11 (d) Pest control. An effective program for the control of insects, external parasites affecting dogs and cats, and birds and mammals that are pests, must be established and maintained so as to promote the health and well-being of the animals and reduce contamination by pests in animal areas.

*** At Butler, building 24 (whelping area) had an accumulation of flies throughout the building and enclosures. A more effective method of pest control needs to be established in this area to reduce the amount of flies and for the health of the dogs.

Corrected by the end of the inspection.

Prepared By: Andrea D'Ambrosio
ANDREA BALL MORAWA, USDA, APHIS, Animal Care
Title: ACI Inspector ID; 1075 //

Date: 8-OCT-08

Received By: b6, b7c
SCOTT MARSHALL
Title: PRESIDENT

Date: 8-OCT-08



INSPECTION REPORT

JUL 28 2008

6799 cust_id
293457 insp_id
8370 site_id

LIBERTY RESEARCH INC

Customer ID: 6799

Certificate: 21-A-0047

Site: 001

LIBERTY RESEARCH, INC.

Inspection

Type: ROUTINE INSPECTION

Date: JUL-22-2008

**P.O. BOX 107 SR 17C
WAVERLY, NY 14892 0107**

3.11 (c)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

Section 3.11(c) Housekeeping: Animal housing facilities must be kept clean and in good repair to protect the animals from injury, to facilitate the husbandry practices required in this subpart, and to reduce or eliminate breeding and living areas for rodents and other pests and vermin.

Spilled bedding was on the floors and under the pallets where the food and bedding were stored for Building 6. Floors should be kept clean to prevent contamination of supplies and for pest control.
Corrected during the inspection.

Prepared By:

Mary Geib

MARY GEIB, D V M , USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER , Inspector ID: 1021

Received By:

b6, b7c

Title:

Date:

JUL-23-2008

Date:

JUL-23-2008



JAN 15 2008

6799 cust_id

293348 insp_id

8370 site_id

INSPECTION REPORT

LIBERTY RESEARCH INC

Customer ID: 6799

Certificate: 21-A-0047

Site: 001

LIBERTY RESEARCH, INC.

**P.O. BOX 107 SR 17C
WAVERLY, NY 14892 0107**

Inspection

Type: ROUTINE INSPECTION

Date: JAN-08-2008

3.6 (b)(1)(ii)(C)

3.6 (b)(4)

PRIMARY ENCLOSURES.

Section 3.6(b)(1)(ii)(C) Space: Cats over 8.8 lbs (4 kg) must be provided with at least 4.0 sq ft of floor space.

The 44 cats housed in room 1103 in building 11 were each provided 3 sq ft of floor space, but the majority of the cats weighed over 4 kg and required at least 4 sq ft of floor space. The facility provided the cats a larger enclosure during the inspection so each animal would have at least its minimum required floor space for its well-being. Corrected during the inspection.

Section 3.6(b)(4) Resting surfaces: Each primary enclosure housing cats must contain a resting surface or surfaces that, in the aggregate, are large enough to hold all the occupants of the primary enclosure at the same time comfortably. The resting surfaces must be elevated, impervious to moisture, and be able to be easily cleaned and sanitized, or easily replaced when soiled or worn.

The 52 cats in room 3 in building ISO 1 did not have enough resting surfaces to hold all the occupants at the same time. The facility provided the cats additional resting surfaces during the inspection so all the cats could be on the resting surfaces at the same time. Correct during the inspection.

Prepared By:

Mary Geib
MARY GEIB, D V M , USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER, Inspector ID: 1021

Received By:

Title:

b6, b7c

Date:

JAN-09-2008

Date:

JAN-09-2008



(INSPECTION REPORT)

MAY 09 2008

7380 cust_id
337180 insp_id
9582 site_id

ALLEN & MARY ELLA NOLT

Customer ID: 7380

Certificate: 21-A-0051

Site: 001

NOLT, ALLEN & MARY ELLA

Inspection

Type: ROUTINE INSPECTION

Date: APR-22-2008

442 REED ROAD
CLYDE, NY 14433

3.6 (a X 2 X x)

PRIMARY ENCLOSURES.

Have floors that are constructed in a manner that protects the dogs' and cats' feet and legs from injury, and that, if of mesh or slatted construction, do not allow the dogs' and cats' feet to pass through any openings in the floor.

*** One whelping enclosure has wire mesh that is too wide for the two small breed puppies that are leaving the box and walking out onto the mesh. This needs to be addressed per this regulation and for the safety of the puppies.

Correct by: April 23, 2008

3.11 (b X 2)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

Used primary enclosures and food and water receptacles for dogs and cats must be sanitized at least once every 2 weeks using one of the methods prescribed in paragraph (b)(3) of this section, and more often if necessary to prevent an accumulation of dirt, debris, food waste, excreta, and other disease hazards.

*** The PVC water flow drinkers have a build up around the edge of the drinker due to hard water deposits. These areas need to be cleaned on a more frequent basis for the health of the dogs. In addition, there is a layer of grime and debris along the PVC pipe running underneath the wire mesh enclosures that needs to be cleaned on a routine basis as part of general cleaning. This needs to be addressed for the health of the dogs.

Correct by: April 28, 2008

Prepared By:

Andrea Ball-Morawa

ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR . Inspector ID: 1075

Received By:

b6, b7c

Mary Ella Nolt

Title: OWNER

Date:

APR-22-2008

Date:

APR-22-2008



INSPECTION REPORT

JUN 10 2008 11170 cust_id
837203 insp_id
11719 site_id

RAYMOND HOOVER
DOUBLE R KENNEL

Customer ID: 11170

Certificate: 21-A-0065

Site: 001

DOUBLE R KENNEL

Inspection

Type: ROUTINE INSPECTION

Date: MAY-28-2008

4596 LAKEMONT HIMROD RD
DUNDEE, NY 14837

2.40 (b)(3)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

(3) Daily observation of all animals to assess their health and well-being.

*** Two dogs were continually shaking their heads and when the licensee checked, there was evidence of ear mites and dirty ear canals. These dogs need to be treated for the ear mites for their health and well being.

Correct Immediately

*** Several dogs are matted and in need of grooming. When the fur/hair becomes matted, it pulls and separates from the skin leaving the animal exposed to the elements. Grooming needs to be done on a routine basis for the welfare of the dogs.

Correct by: June 20, 2008

3.6 (a)(2)(ix)

PRIMARY ENCLOSURES.

(ix) Enable all surfaces in contact with the dogs and cats to be readily cleaned and sanitized in accordance with Sec. 3.11(b) of this subpart, or be replaceable when worn or soiled.

*** Several wood panels in the wire mesh sections of the whelping boxes and areas of wood along the door frames in the main kennel area are no longer impervious to moisture. These sections of wood cannot be readily cleaned and sanitized and need to be addressed to promote good husbandry and cleaning practices.

Correct by: June 22, 2008

3.11 (b)(2)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

(2) Used primary enclosures and food and water receptacles for dogs and cats must be sanitized at least once every 2 weeks using one of the methods prescribed in paragraph (b)(3) of this section, and more often if necessary to prevent an accumulation of dirt, debris, food waste, excreta, and other disease hazards.

Prepared By:

Andrea Ball-Morawa

ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR, Inspector ID: 1075

Received By:

b6, b7c

Raymond Hoover

Title: OWNER

Date:

MAY-28-2008

Date:

MAY-28-2008



INSPECTION REPORT

JUN 10 2008
11170 cust_id
337203 insp_id
11719 site_id

*** Many of the feeders are dirty and need to be cleaned. There is evidence of debris and grime caked in the feeder underneath the feeder lip where the dog eats from. These feeders need to be cleaned on a routine basis per this regulation and for the health of the dogs.

Correct by: June 10, 2008

Prepared By: *Andrea Ball-Morawa*
ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care
Title: ANIMAL CARE INSPECTOR . Inspector ID: 1075
Received By: *b6, b7c*
Raymond Hoover
Title: OWNER

Date:
MAY-28-2008

Date:
MAY-28-2008



INSPECTION REPORT

11 MAY 08

20257 cust_id
337184 insp_id
21611 site_id

DAVID & EDNA ZIMMERMAN

Customer ID: 20257

Certificate: 21-A-0072

1924 PORTERS CORNER RD
DUNDEE, NY 14837

Site: 001

ZIMMERMAN, DAVID B

Inspection

Type: ROUTINE INSPECTION

Date: APR-23-2008

3.1 (a)

3.1 (e)

HOUSING FACILITIES, GENERAL.

(a) Structure; construction. Housing facilities for dogs and cats must be designed and constructed so that they are structurally sound. They must be kept in good repair, and they must protect the animals from injury, contain the animals securely, and restrict other animals from entering.

*** A few of the enclosure door frames are not secured to the base of the frame of the enclosure. This is allowing the door and frame to push outward creating a gap that does not adequately contain the dogs. These doors need to be secured to the frame to assure the enclosures are structurally sound and in good repair.

*** One of the door frames that is not secured has an additional gap between the door frame and feeder that needs to be addressed for the safety of the dogs.

*** Two enclosures have wire mesh partitions that are not secured at the bottom and the mesh is pushing inwards of an adjacent enclosure. These partitions need to be addressed for the safety of the dogs.

Correct by: April 29, 2008

(e) Storage. Supplies of food and bedding must be stored in a manner that protects the supplies from spoilage, contamination, and vermin infestation.

*** The food storage area is currently storing other items not food related. In addition a dog is being housed in the food storage area and is potentially contaminating the area and food supplies. This room needs to be addressed so food supplies are protected from contamination.

Correct by: April 28, 2008

3.6 (a) (1)

PRIMARY ENCLOSURES.

(a)(1) Primary enclosures must be designed and constructed of suitable materials so that they are structurally sound. The

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I , USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR , Inspector ID: 1075

Received By:

b6, b7c

David Zimmerman

Title: OWNER

Date:

APR-23-2008

Date:

APR-23-2008



INSPECTION REPORT

20257 cust_id

337184 insp_id

21611 site_id

primary enclosures must be kept in good repair.

*** Currently one dog is being housed in the food storage area. In this same area, is a table with tools, and discarded items on the ground including grooming tools that could be a potential hazard to the dog. In addition, the dog has the potential to contaminate the food supply. This dog needs to be housed in a primary enclosure for the safety of the dog.

Correct by: April 25, 2008

3.11 (b)(3)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

(iii) Washing all soiled surfaces with appropriate detergent solutions and disinfectants, or by using a combination detergent/disinfectant product that accomplishes the same purpose, with a thorough cleaning of the surfaces to remove organic material, so as to remove all organic material and mineral buildup, and to provide sanitization followed by a clean water rinse.

*** In the whelping room, there were empty enclosures that had been cleaned with bleach but still had traces of organic material throughout the mesh after cleaning. These enclosure are not able to be effectively sanitized until all organic material has been removed. It is important that in the cleaning process, all organic material be removed before the enclosures are sanitized.

*** Underneath the primary enclosures in the main kennel area, there is hair and debris that clings to the plastic support beams. These areas need to be cleaned during routine cleaning to facilitate sanitization of the enclosures.

Correct by: May 10, 2008

Prepared By:

Andrea Ball-Morawa

ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR, Inspector ID: 1075

Received By:

b6, b7c

David Zimmerman

Title: OWNER

Date:

APR-23-2008

Date:

APR-23-2008



INSPECTION REPORT

MAY 30 2008 21496 cust_id
337199 insp_id
23078 site_id

RUTH HORNING
HORNING'S HAPPY HOUNDS

3429 STATE ROUTE 364
PENN YAN, NY 14527

Customer ID: 21496

Certificate: 21-A-0074

Site: 001

HORNING, RUTH

Inspection

Type: ROUTINE INSPECTION

Date: MAY-22-2008

No non compliant items observed during this inspection

Prepared By: *Andrea Ball-Morawa*
ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care
Title: ANIMAL CARE INSPECTOR Inspector ID: 1075
Received By: [REDACTED] b6, b7c
Ruth Horning
Title: OWNER

Date:
MAY-22-2008

Date:
MAY-22-2008



INSPECTION REPORT

21496 cust_id

337191 insp_id

23078 site_id

RUTH HORNING
HORNING'S HAPPY HOUNDS

Customer ID: 21496
Certificate: 21-A-0074

3429 STATE ROUTE 364
PENN YAN, NY 14527

Site: 001
HORNING, RUTH

Inspection
Type: ATTEMPTED INSPECTION
Date: MAY-01-2008

2.126

ACCESS AND INSPECTION OF RECORDS AND PROPERTY.

(a) Each dealer, exhibitor, intermediate handler, or carrier, shall, during business hours, allow APHIS officials:

- (1) To enter its place of business;
- (2) To examine records required to be kept by the Act and the regulations in this part;
- (3) To make copies of the records;
- (4) To inspect and photograph the facilities, property and animals, as the APHIS officials consider necessary to enforce the provisions of the Act, the regulations and the standards in this subchapter; and
- (5) To document, by the taking of photographs and other means, conditions and areas of noncompliance.

*** The facility was not able to be inspected because no one was available for the inspection process. Upon arrival, I knocked on the front door, called the phone number listed, waited 20 min and returned again an hour later. Please call me at 703-812-6940 with your current hours of availability.

This is the first attempted inspection.

Prepared By:

ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR, Inspector ID: 1075

Received By:

Ruth Horning

Title: OWNER

Date:

MAY-01-2008

Date:

MAY-01-2008



INSPECTION REPORT

APR 01 2008 337165 insp_id
23431 site_id

AARON ZIMMERMAN

Customer ID: 2276

Certificate: 21-A-0075

2382 RT 230
DUNDEE, NY 14837

Site: 001

ZIMMERMAN, AARON

Inspection

Type: ROUTINE INSPECTION

Date: MAR-26-2008

3.9 (b)

FEEDING.

b) If the food receptacles are not disposable, they must be kept clean and must be sanitized in accordance with Sec. 3.11(b) of this subpart.

*** A few of the feeders have a thin layer of hair, grime and debris near the opening of the feeders where the dogs consume food. These feeders need to be cleaned on a routine basis to reduce this level of build up and for the health of the dogs.

Correct by: March 27, 2008

3.11 (a)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

Cleaning of primary enclosures. Excreta and food waste must be removed from primary enclosures daily, and from under primary enclosures as often as necessary to prevent an excessive accumulation of feces and food waste, to prevent soiling of the dogs or cats contained in the primary enclosures, and to reduce disease hazards, insects, pests and odors.

*** One whelping box containing several puppies was blocked off, so the puppies would remain on the wire mesh. However there was an accumulation of feces in the box that needs to be removed to reduce disease hazards and odors. These boxes need to be cleaned in a timely manner for the health of the dogs.

Correct by: March 27, 2008

Prepared By:

Andrea Ball-Morawa

ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR Inspector ID: 1075

Received By:

b6, b7c

Aaron Zimmerman

Title: OWNER

Date:

MAR-26-2008

Date:

MAR-26-2008



APR 22 2008

21659 cust_id

337174 insp_id

23259 site_id

INSPECTION REPORT

LLOYD NOLT
L & M KENNELS

Customer ID: 21659

Certificate: 21-A-0076

Site: 001

L & M KENNELS

Inspection

Type: ROUTINE INSPECTION

Date: APR-15-2008

4316 DUNDEE HIMROD ROAD
DUNDEE, NY 14837

3.6 (a) (1)

3.6 (a) (2) (ix)

PRIMARY ENCLOSURES.

(1) Primary enclosures must be designed and constructed of suitable materials so that they are structurally sound. The primary enclosures must be kept in good repair.

*** One enclosure has a hole in the glass board above the outside shift door. This needs to be addressed so the enclosure is kept in good repair.

Correct by: April 30, 2008

(2) Primary enclosures must be constructed and maintained so that they: (ix) Enable all surfaces in contact with the dogs and cats to be readily cleaned and sanitized in accordance with Sec. 3.11(b) of this subpart, or be replaceable when worn or soiled.

*** Several areas of wood throughout the enclosures have been chewed and scratched to the point the wood is no longer impervious to moisture. This does not allow the enclosures to be readily sanitized. These areas of wood need to be sealed to facilitate cleaning of the kennel.

Correct by: May 15, 2008

Prepared By:

ANDREA BALL-MORAWA, A C I , USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR , Inspector ID: 1075

Received By:

b6, b7c

Marie Nolt

Title: OWNER

Date:

APR-15-2008

Date:

APR-15-2008



(INSPECTION REPORT)

JUL 16 2008 21623 cust_id
337224 insp_id
23221 site_id

SAMUEL ZIMMERMAN
S&L KENNELS

Customer ID: 21623
Certificate: 21-A-0077

4313 DUNDEE HIMROD RD
DUNDEE, NY 14837

Site: 001
ZIMMERMAN, SAMUEL

Inspection
Type: ROUTINE INSPECTION
Date: JUN-25-2008

2.40 (b)(2)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

(2) The use of appropriate methods to prevent, control, diagnose, and treat diseases and injuries, and the availability of emergency, weekend, and holiday care.

*** One dog has evidence of either a bite injury or some other injury to the left side of the neck. This dog needs to be examined by the vet to assess the area and determine if treatment is required.

Correct by: June 26, 2008

3.1 (c)(1)(i)

3.1 (c)(3)

HOUSING FACILITIES, GENERAL.

(1)(i) Be free of excessive rust that prevents the required cleaning and sanitization, or that affects the structural strength of the surface.

*** Many of the feeders have areas of rust along the rim where the dog eats from. Once rust begins to develop, the feeder can no longer be effectively cleaned and sanitized. These feeders need to be addressed so they can be sanitized on a routine basis.

Correct by: July 10, 2008

(c)(3) Cleaning. Hard surfaces with which the dogs or cats come in contact must be spot-cleaned daily and sanitized in accordance with Sec. 3.11(b) of this subpart to prevent accumulation of excreta and reduce disease hazards. All other surfaces of housing facilities must be cleaned and sanitized when necessary to satisfy generally accepted husbandry standards and practices. Sanitization may be done using any of the methods provided in Sec. 3.11(b)(3) for primary enclosures.

*** The indoor section of the primary enclosure has a layer of debris and grime along the floor and area above the feeder. These enclosures need to be cleaned as often as necessary for the health of the dogs.

Correct by: June 28, 2008

Prepared By:

ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR, Inspector ID: 1075

Received By:

Lorrene Zimmerman

Title: OWNER

Date:

JUN-25-2008

Date:

JUN-25-2008

INS: 100-100000-100000

JUL 16 2008

21023 cust_id

357224 inq_id

20221 site_id

STIVEL ZIMMERMAN
SRL KENNELS

Customer ID: 21623

Certificate: 21 A 0077

SK 100

CHANDLER, SAMUEL

Inspection

2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 2681, 26

100-10337

2. ...

(2) The use of appropriate methods to prevent, control, diagnose, and treat diseases and injuries, and the availability of emergency, weekend, and holiday care.

*** One dog has evidence of either a bite injury or some other injury to the left side of the neck. This dog needs to be examined by the vet to assess the area and determine if treatment is required.

Correct by: June 26, 2008

3.1 (c x 1 x i)

3.1 (c) (3)

(1)(i) Be free of excessive rust that prevents the required cleaning and sanitization, or that affects the structural strength of the surface.

*** Many of the feeders have areas of rust along the rim where the dog eats from. Once rust begins to develop, the feeder can no longer be effectively cleaned and sanitized. These feeders need to be addressed so they can be sanitized on a routine basis.

Correct by: July 10, 2008

(c) (3) **Cleaning.** Hard surfaces with which the dogs or cats come in contact must be spot-cleaned daily and sanitized in accordance with Sec. 3.11(b) of this subpart to prevent accumulation of excreta and reduce disease hazards. All other surfaces of housing facilities must be cleaned and sanitized when necessary to satisfy generally accepted husbandry standards and practices. Sanitization may be done using any of the methods provided in Sec. 3.11(b)(3) for primary enclosures.

*** The indoor section of the primary enclosure has a layer of debris and grime along the floor and area above the feeder. These enclosures need to be cleaned as often as necessary for the health of the dogs.

Correct by: June 28, 2008

Prepared by:

ANDREA BALI-MURRAY, 401, 10TH ST., NEW YORK, N.Y.

Til...

1. **THE STATE OF TEXAS, County of _____, do hereby certify that _____, of the County of _____, State of _____, is the duly qualified and authorized representative of the _____, and is authorized to execute the foregoing instrument.**

b6, b7c

Figure 1

J. ...

Note:

3



INSPECTION REPORT

JUL 16 2008

22024 cust_id

337236 insp_id

23684 site_id

CHRISTIAN & MAXINE GRAP
LANGFORD CREEK LABS

Customer ID: 22024

Certificate: 21-A-0079

Site: 001

GRAP, CHRISTIAN & MAXINE

Inspection

Type: ROUTINE INSPECTION

Date: JUL-08-2008

55 LANGFORD CREEK ROAD
VAN ETEN, NY 14889

3.6 (a)(1)

PRIMARY ENCLOSURES.

(a)(1) Primary enclosures must be designed and constructed of suitable materials so that they are structurally sound. The primary enclosures must be kept in good repair.

*** There are some broken wires along the bottom section of the enclosure housing four puppies. The wire has pulled away from the wood and is protruding into the enclosure. This section of wires needs to be addressed for the safety of the puppies.

Correct by: July 15, 2008

*** A few of the outside enclosures also have wire fence that is in disrepair. The wire is pushing outward into adjacent enclosures and some of the wires are broken and protruding into the enclosures. These sections of wire mesh need to be addressed for the safety of the dogs.

*** A few sections of concrete in the outdoor section of the enclosures are in disrepair and need to be addressed to keep the enclosure safe and to facilitate cleaning.

Correct by: August 10, 2008

Prepared By:

Andrea Ball-Morawa

ANDREA BALL-MORAWA, A C I , USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR Inspector ID: 1075

Received By:

(b)(6), (b)(7)(c)

Christian Grap

Title: OWNER

Date:

JUL-08-2008

Date:

JUL-08-2008



INSPECTION REPORT

SEP 29 2008 23887 cust_id
337263 insp_id
26110 site_id

ALVIN & LOIS SHIRK
A & L KENNELS

1882 PORTERS CORNER PD
DUNDEE, NY 14837

Customer ID: 23887
Certificate: 21-A-0080

Site: 001
SHIRK, ALVIN H

Inspection
Type: ROUTINE INSPECTION
Date: SEP-05-2008

2.40 (b) (2)

2.40 (b) (3)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

(b)(2) The use of appropriate methods to prevent, control, diagnose, and treat diseases and injuries, and the availability of emergency, weekend, and holiday care.

*** The refrigerator that is storing vaccinations is dirty and there is evidence of mold growth. Areas that are used for storing vaccinations and medical supplies need to be kept clean to prevent any contamination to the vaccines.

Correct by: Sept 10, 2008

(b)(3) Daily observation of all animals to assess their health and well-being.

*** There are several dogs that are matted and in need of grooming. Once the fur becomes matted, it pulls and separates from the skin leaving the dog exposed to the elements. In addition, several dogs have long nails that need to be trimmed. Long nails pose a potential hazard if the nails get caught in the wire mesh or grow under into the foot pad. Grooming and nail care needs to be performed on a routine basis for the health of the dogs.

*** One Min pin was sitting and shaking her head several times during the inspection process. This is a potential indication that there is a problem with the ears and this dog should be assessed to determine if treatment is needed.

Correct by: Sept 12, 2008

2.75 (a) (1)

RECORDS: DEALERS AND EXHIBITORS.

(a)(1) Each dealer, other than operators of auction sales and brokers to whom animals are consigned, and each exhibitor shall make, keep, and maintain records or forms which fully and correctly disclose the following information concerning each dog or cat purchased or otherwise acquired, owned, held, or otherwise in his or her possession or under his or her control, or which is transported, euthanized, sold, or otherwise disposed of by that dealer or exhibitor. The records shall include any offspring born of any animal while in his or her possession or under his or her control.

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR Inspector ID: 1075

Received By:

b6, b7c
ALVIN & LOIS SHIRK

Title: OWNER

Date:
SEP-05-2008

Date:
SEP-05-2008



INSPECTION REPORT

SEP 29 2008

23887 cust_id
337263 insp_id
26110 site_id

*** The number of dogs that are physically in the kennel does not match the number of dogs that are listed on the records of animals on hand (form 7005).

*** According to the owner all the dogs are identified through microchip, however over half the dogs listed in the records do not have an official form of identification (the microchip number).

Record keeping is an important part of the facility's daily operation and these records need to be maintained in an accurate and timely manner per this regulation.

Correct by: Sept 16, 2008

3.6 (a)(2)

PRIMARY ENCLOSURES.

(a)(2) Primary enclosures must be constructed and maintained so that they : (i) Have no sharp points or edges that could injure the dogs and cats ; (ii) Protect the dogs and cats from injury; (iii) Contain the dogs and cats securely.

*** A few of the enclosures are not structurally sound and need to be addressed. The center section of wire mesh is separating from the surrounding wire mesh panels and is creating gaps in the enclosures and sharp edges.

*** A few of the enclosures have wire mesh that is breaking at the bottom of the enclosure and is creating sharp edges which could potentially injure the dogs.

*** Along many of the wooden door frames, the wood is chewed exposing nails into the enclosures.

All of these items are a potential hazard to the dogs and the enclosures need to be kept structurally sound and in good repair for the safety of the dogs.

Correct by: Sept 20, 2008

3.11 (d)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

d) Pest control. An effective program for the control of insects, external parasites affecting dogs and cats, and birds and mammals that are pests, must be established and maintained so as to promote the health and well-being of the animals and reduce contamination by pests in animal areas.

*** All along the back wall of the whelping room and on top of the desk next to the mini fridge, there were rodent droppings. A method of pest control needs to be implemented to reduce and control pests for the health of the dogs.

Correct by: Sept 10, 2008

Prepared By:

Andrea Ball-Morawa

ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR ID: 1075

Received By:

b6, b7c

ARVIN OR LOIS SHIRK

Title: OWNER

Date:

SEP-05-2008

Date:

SEP-05-2008



AUG 18 2008

25383 cust_id

337250 insp_id

27910 site_id

INSPECTION REPORT

SAMUEL BRUBACKER
HILLTOP COUNTRY KENNELS

Customer ID: 25383

Certificate: 21-A-0083

5320 PRE EMOTION RD
DUNDEE, NY 14837

Site: 001

HILLTOP COUNTRY KENNELS

Inspection

Type: ROUTINE INSPECTION

Date: AUG-05-2008

2.40 (a) (2) REPEAT NCI

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

Each dealer and exhibitor shall assure that the attending veterinarian has appropriate authority to ensure the provision of adequate veterinary care and to oversee the adequacy of other aspects of animal care and use.

*** The licensee is administering vaccines on a different schedule than what is documented on the PVC. The licensee is also giving bordetella vaccines which are listed as non applicable on the PVC. The veterinarian has visited the facility since the noncompliance was last issued, yet the PVC has not yet been corrected with the current vaccine and deworming schedule. The licensee needs to address this issue with the attending veterinarian and have it accurately documented.

3.1 (e) REPEAT NCI

HOUSING FACILITIES, GENERAL.

Storage. Supplies of food and bedding must be stored in a manner that protects the supplies from spoilage, contamination, and vermin infestation. The supplies must be stored off the floor and away from the walls, to allow cleaning underneath and around the supplies. All food must be stored in a manner that prevents contamination and deterioration of its nutritive value. Only food and bedding that is currently being used may be kept in the animal areas. Substances that are toxic to the dogs or cats but are required for normal husbandry practices must not be stored in food storage and preparation areas, but may be stored in cabinets in the animal areas.

****All food is still being stored in the kennel area against the wall. Because the food is stacked high and up against the wall it is difficult to clean around the supplies. Per this regulation only food that is currently being used should be stored in the animal area. This needs to be addressed to protect the food supplies from contamination and to facilitate cleaning of the kennel.

3.4 (b) (3)

OUTDOOR HOUSING FACILITIES.

Be provided with a wind break and rain break at the entrance.

*** All of the plastic windbreaks are chewed and do not sufficiently protect the dogs from wind drafts, rain, or snow. Per this regulation, this needs to be addressed for the welfare of the dogs.

Prepared By: *Andrea Ballmorawa*
TONYA HADJIS, V.M.O., USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER, Inspector ID: 1081

Received By: *[Signature]*
b6, b7c
Samuel Brubacker

Title: OWNER

Date:

AUG-05-2008

Date:

AUG-05-2008



INSPECTION REPORT

AUG 18 2008

25383 cust_id

337250 insp_id

27910 site_id

Correct by September 5, 2008.

3.6 (a)(1)

PRIMARY ENCLOSURES.

Primary enclosures must be designed and constructed of suitable materials so that they are structurally sound. The primary enclosures must be kept in good repair.

1. In one of the enclosures, there were broken wires that were protruding into the enclosure. This poses a potential hazard to the dogs and per this section of the regulations, needs to be addressed.

Correct by Aug. 9, 2008.

2. The carpet provided was frayed and shedding in the whelping box, food bowl, and water dish. These fibers could potentially be ingested by the puppies and pose a risk. As carpet becomes frayed, it should be removed from the enclosure.

Correct end of the day Aug. 6, 2008.

3. A few if the inside sections of the enclosures have very worn floors with crevices and chipping paint. These floors need to be addressed and kept in good condition to facilitate cleaning and remain impervious to moisture to maintain the good health of the dogs.

Correct by Sept. 5, 2008.

3.11 (b)(2)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

Used primary enclosures and food and water receptacles for dogs and cats must be sanitized at least once every 2 weeks and more often if necessary to prevent an accumulation of dirt, debris, food waste, excreta, and other disease hazards.

1. The PVC pipe used to provide water has a build up of algae in the tube. It needs to be cleaned on a more frequent basis to ensure that a clean drinking supply is provided for the health of the dogs.

2. The inside sections of the enclosures had some debris accumulated that consisted of food, hair, and some feces. This can exacerbate mold growth and the enclosures should be kept clean of debris.

Correct by end of day Aug. 6, 2008.

Prepared By:

Antonia Ballmorawa
TONYA HADJIS, V.M.O., USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER, Inspector ID: 1081

Received By:

Samuel Brubaker
b6, b7c
Samuel Brubaker

Title: OWNER

Date:

AUG-05-2008

Date:

AUG-05-2008



INSPECTION REPORT

21598 cust_id

337183 insp_id

23192 site_id

**WALTER AND ELAINE HOOVER
WE KENNELS**

Customer ID: 21598

Certificate: 21-A-0084

Site: 001

WE KENNELS

Inspection

Type: ROUTINE INSPECTION

Date: APR-23-2008

**1056 HUFF RD
DUNDEE, NY 14837**

3.11 (b) (2)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

2) Used primary enclosures and food and water receptacles for dogs and cats must be sanitized at least once every 2 weeks using one of the methods prescribed in paragraph (b)(3) of this section, and more often if necessary to prevent an accumulation of dirt, debris, food waste, excreta, and other disease hazards.

*** Areas underneath the edge/lip of the feeder where the dogs eat from are dirty with a layer of grime and debris that needs to be cleaned. These self-feeders need to be kept clean for the health of the dogs.

Correct by: April 28, 2008

Prepared By: Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I , USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR , Inspector ID: 1075

Received By: b6, b7c

Elaine Hoover

Title: OWNER

Date:
APR-23-2008

Date:
APR-23-2008



(INSPECTION REPORT)

JUL 16 2008

22196 cust_id

337223 insp_id

23932 site_id

JOHN AND ETHEL BURKHOLDER
J B KENNELS

Customer ID: 22196

Certificate: 21-A-0087

1154 BRIGGS AND SPICER RD
HIMROD, NY 14842

Site: 001

J B KENNELS

Inspection

Type: ROUTINE INSPECTION

Date: JUN-25-2008

3.1

HOUSING FACILITIES, GENERAL.

(a) Structure; construction. Housing facilities for dogs and cats must be designed and constructed so that they are structurally sound. They must be kept in good repair, and they must protect the animals from injury, contain the animals securely, and restrict other animals from entering.

*** Several of the enclosures are in disrepair and need to be addressed. One enclosure has a large gap where the mesh door meets the frame. Another enclosure has some plastic paneling that is missing, from the back edge of the enclosure and a whelping enclosure has plastic paneling missing from the door frame exposing wood that is chewed. These enclosures need to be kept in good repair for the safety of the dogs.

Correct by: July 15, 2008

3.11 (a)

3.11 (c)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL

(a) Cleaning of primary enclosures. Excreta and food waste must be removed from primary enclosures daily, and from under primary enclosures as often as necessary to prevent an excessive accumulation of feces and food waste, to prevent soiling of the dogs or cats contained in the primary enclosures, and to reduce disease hazards, insects, pests and odors.

*** There is a large accumulation of feces underneath the outdoor section of the wire mesh enclosures. There is a strong odor around the area as well as an abundance of flies contributing to pest problems. This area needs to be cleaned on a more frequent basis to reduce the odor, pest problems and for the health of the dogs.

Correct by: June 28, 2008

*** Several of the enclosures contained feces that are not falling through the wire mesh and are left for more than a day. Per this regulation and for the health of the dogs, excreta and food waste must be removed from primary enclosures daily.

Corrected at the time of the inspection.

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Date:

JUN-25-2008

Received By:

b6, b7c
Ethel Burkholder

Date:

JUN-25-2008

Title: OWNER



JUN 16 2008

22196 cust_id

337223 insp_id

23932 site_id

INSPECTION REPORT

(c) Housekeeping for premises. Premises where housing facilities are located, including buildings and surrounding grounds, must be kept clean and in good repair to protect the animals from injury, to facilitate the husbandry practices required in this subpart, and to reduce or eliminate breeding and living areas for rodents and other pests and vermin. Premises must be kept free of accumulations of trash, junk, waste products, and discarded matter. Weeds, grasses, and bushes must be controlled so as to facilitate cleaning of the premises and pest control, and to protect the health and well-being of the animals.

*** The window ledges behind the primary enclosures have an accumulation of dust and debris and some old food particles that need to be cleaned. These areas need to be cleaned on a regular basis to promote good housekeeping practices.

*** Above the outside section of primary enclosures in the wire mesh right below the roof, are two dead and decomposing rats that need to be removed. Part of pest control is the removal of dead pests to reduce disease hazards for the dogs.

Correct by: June 26, 2008

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Date:

JUN-25-2008

Received By:

b6, b7c

Ethel Burkholder

Date:

JUN 25 2008

Title: OWNER



United States Department of Agriculture
Animal and Plant Health Inspection Service

INSPECTION REPORT

DEC 29 2008

cust_id

insp_id

site_id

3.11 Cleaning, sanitization, housekeeping, and pest control.

(a) Cleaning of primary enclosures. Excreta and food waste must be removed from primary enclosures daily, and from under primary enclosures as often as necessary to prevent an excessive accumulation of feces and food waste, to prevent soiling of the dogs or cats contained in the primary enclosures, and to reduce disease hazards, insects, pests and odors. The pans under primary enclosures with grill-type floors and the ground areas under raised runs with mesh or slatted floors must be cleaned as often as necessary to prevent accumulation of feces and food waste and to reduce disease hazards pests, insects and odors.

1. Several of the whelping boxes are dirty and need to be cleaned on a daily basis to help reduce any fecal accumulation. This is to ensure the puppies are able to get away from their own feces and for their health and well being.
2. Several of the pans underneath the enclosures had a layer of grime/feces that needs to be cleaned and removed on a more frequent basis. This is also to help reduce strong ammonia odors in the kennel.

Correct by: Dec 20, 2008

3.11 Cleaning, sanitization, housekeeping, and pest control.

(c) Housekeeping for premises. Premises where housing facilities are located, including buildings and surrounding grounds, must be kept clean and in good repair to protect the animals from injury, to facilitate the husbandry practices required in this subpart, and to reduce or eliminate breeding and living areas for rodents and other pests and vermin. Premises must be kept free of accumulations of trash, junk, waste products, and discarded matter. Weeds, grasses, and bushes must be controlled so as to facilitate cleaning of the premises and pest control, and to protect the health and well-being of the animals.

1. In the room between the kennel and puppy room, there is a table of dirty syringes and other items that needs to be cleaned.
2. In the puppy room, there is building materials left on the floor that could be a potential hazard if the puppies were to get out of the enclosure.
3. In the main kennel and puppy room, there are items on top of wire mesh enclosures (syringes, medical supplies, cleaning items, etc) that need to be removed so the items do not accidentally fall into the enclosure and so the dogs cannot grab the items through the mesh.
4. The fans in the main kennel area are very dirty and need to be cleaned on a more frequent basis.
5. On the floor between the enclosures there is an accumulation of hair and grime and spilled food that needs to be swept and cleaned.

All of the above items mentioned need to be addressed to facilitate housekeeping practices and improve overall cleanliness of the kennel.

Correct by: Dec 21, 2008

Prepared By: Andrea D'Ambrosio
ANDREA D'AMBROSIO, USDA, APHIS, Animal Care
Title: ACI Inspector ID: 1075

Date: 18-DEC-08

Received By: b6, b7c
LORETTA HORNING
Title: OWNER

Date: 18-DEC-08



INSPECTION REPORT

FEB 07 2008 28451 cust_id
337138 insp_id
31860 site_id

LORETTA HORNING

Customer ID: 28451
Certificate: 21-A-0090

1376 CLYDE MARENGO RD
CLYDE, NY 14433

Site: 001
HORNING LORETTA

Inspection
Type: ROUTINE INSPECTION
Date: JAN-29-2008

3.1 (b)

3.1 (c) (2)

HOUSING FACILITIES, GENERAL.

(b) Condition and site. Animal areas inside of housing facilities must be kept neat and free of clutter, including equipment, furniture, and stored material, but may contain materials actually used and necessary for cleaning the area, and fixtures or equipment necessary for proper husbandry practices and research needs.

*** A number of miscellaneous items including bleach and other cleaning supplies are being stored on top of whelping box enclosures. These items should be stored in a designated area away from the enclosures for the safety of the dogs.

*** Currently the licensee is giving some plastic items to the dogs as "toys" these items include plastic ketchup bottles, empty bleach bottles and other plastic items. There is a potential health hazard in using these items as toys. This needs to be addressed for the safety of the dogs.

Correct by: Jan 31, 2008

(c)(2) Maintenance and replacement of surfaces. All surfaces must be maintained on a regular basis. Surfaces of housing facilities—including houses, dens, and other furniture-type fixtures and objects within the facility—that cannot be readily cleaned and sanitized, must be replaced when worn or soiled.

*** Some of the wood surfaces in the primary enclosures are chewed and no longer impervious to moisture. This needs to be addressed so the primary enclosures can be readily cleaned and sanitized.

Correct by: Feb 5, 2008

3.6 (a) (2) (xi)

3.6 (c) (1) (ii)

PRIMARY ENCLOSURES.

xi) Provide sufficient space to allow each dog and cat to turn about freely, to stand, sit, and lie in a comfortable, normal position, and to walk in a normal manner.

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR . Inspector ID: 1075

Received By:

b6, b7c
Loretta Horning

Title: OWNER

Date:

JAN-29-2008

Date:

JAN-29-2008



INSPECTION REPORT

FEB 07 2008

28451 cust_id

337138 insp_id

31860 site_id

*** Currently two Akita's or large breed dogs are housed in whelping boxes that are designed for small breed dogs. The enclosures do not allow the dogs to stand up, turn about freely, sit, lie or walk in a normal position and manner. The dogs have to squeeze and crawl through the opening to the whelping box area where there are puppies. This is not an acceptable means of housing for these dogs and needs to be corrected for the wellbeing of the dogs.

Correct Immediately

(ii) Each bitch with nursing puppies must be provided with an additional amount of floor space, based on her breed and behavioral characteristics, and in accordance with generally accepted husbandry practices as determined by the attending veterinarian. If the additional amount of floor space for each nursing puppy is less than 5 percent of the minimum requirement for the bitch, such housing must be approved by the attending veterinarian in the case of a research facility, and, in the case of dealers and exhibitors, such housing must be approved by the Administrator.

*** Currently the two Akita's housed in the whelping enclosures with puppies do not have enough space to engage in normal postural movements. These enclosures do not meet the breed or behavioral characteristics for an Akita and do not provide additional floor space for puppies. These dogs need to be moved to enclosures that meet these requirements for the welfare of the dogs.

Correct Immediately

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I , USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR . Inspector ID: 1075

Received By: *b6, b7c*

Loretta Horning

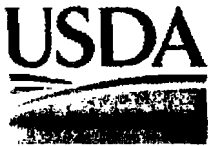
Title: OWNER

Date:

JAN-29-2008

Date:

JAN-29-2008



United States Department of Agriculture
Animal and Plant Health Inspection Service

INSPECTION REPORT

cust_id

insp_id

site_id

GREGORY YOVAN

Customer ID: 29391
Certificate: 21-A-0091

262 GOLDMAN RD.
SPRAKERS, NY 12166

Site: 001
YOVAN GREGORY A

Inspection

Type: Attempted Inspection

Date: 1 December 2008

2.126 (a)

ACCESS AND INSPECTION OF RECORDS AND PROPERTY

Each dealer shall, during business hours, allow APHIS officials to enter his/her place of business and inspect facilities, property, and animals, and to examine records to enforce provisions of the Animal Welfare Act regulations and standards. Routine inspections are important to the health and well-being of the animals.

1) On Monday 12/1/08 at 11:30am, neither the Licensee nor another responsible party was available to accompany this inspector on an animal welfare inspection. A message was left on the Licensee's answering machine.

This was the first attempted inspection.

Please advise the inspector of your hours of availability by calling (301) 526-1615 or by mailing such information to :

Dr. Steven Nusbaum

P.O. Box 383

Lake Luzerne, NY 12846

Prepared By: Steven Nusbaum
STEVEN NUSBAUM, USDA, APHIS, Animal Care
Title: DVM Inspector ID: 1068

Date: 1-DEC-08

Received By: GREGORY A. YOVAN
Title: OWNER (BY FIRST CLASS MAIL)

Date: 1-DEC-08



INSPECTION REPORT

JUN 24 2008

28868 cust_id
337219 insp_id
32413 site_id

EARL HOOVER

Customer ID: 28868

Certificate: 21-A-0093

Site: 001

HOOVER EARL M

Inspection

Type: ROUTINE INSPECTION

Date: JUN-18-2008

3170 CHUBB HOLLOW RD
PENN YAN, NY 14527

2.75 (a)(1)

RECORDS: DEALERS AND EXHIBITORS.

(a)(1) Each dealer, whom animals are consigned, shall make, keep, and maintain records or forms which fully and correctly disclose the following information concerning each dog or cat purchased or otherwise acquired, owned, held, or otherwise in his or her possession or under his or her control, or which is transported, euthanized, sold, or otherwise disposed of by that dealer or exhibitor. The records shall include any offspring born of any animal while in his or her possession or under his or her control.

*** There records of animals on hand (form 7005) does not accurately account for all the dogs in the facility. Ten dogs are not accounted for through the records. These records need to be accurately maintained per this regulation and for recordkeeping purposes.

Correct by: June 23, 2008

3.1 (a)

3.1 (e)

HOUSING FACILITIES, GENERAL.

(a) Structure; construction. Housing facilities for dogs and cats must be designed and constructed so that they are structurally sound. They must be kept in good repair, and they must protect the animals from injury, contain the animals securely, and restrict other animals from entering.

*** Multiple enclosures are in disrepair with broken wires protruding, mesh that is not secured and pushing into an adjacent enclosures, and holes in the wire mesh. These enclosures need to be kept in good repair to keep the enclosures structurally sound and for the safety of the dogs.

Correct by: June 22, 2008

(e) Storage. Supplies of food and bedding must be stored in a manner that protects the supplies from spoilage, contamination, and vermin infestation. The supplies must be stored off the floor and away from the walls, to allow cleaning underneath and around the supplies. All open supplies of food and bedding must be kept in leakproof containers with tightly fitting lids to prevent contamination and spoilage.

Prepared By:

Andrea Ball-Morawa

ANDREA BALL-MORAWA, A.C.I., USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR . Inspector ID: 1075

Received By:

b6, b7c

Clifford Hoover

Title: OWNER

Date:

JUN-18-2008

Date:

JUN-18-2008



INSPECTION REPORT

JUN 24 2008

28868 cust_id

337219 insp_id

32413 site_id

*** The food storage area needs to be cleaned. There are empty bags thrown on the floor, there is green moldy food on the floor that was trapped underneath the pallets. In addition, the leakproof containers holding open bags of food have evidence of moldy food at the bottom of the containers underneath the open supplies. This food storage area is not being cleaned on a routine basis and there is a high potential for food supplies to become contaminated. This food storage area needs to be cleaned and the leakproof containers sanitized.

Correct by: June 19, 2008

3.11 (a)

3.11 (b) (2)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

(a) Cleaning of primary enclosures. Excreta and food waste must be removed from primary enclosures daily, and from under primary enclosures as often as necessary to prevent an excessive accumulation of feces and food waste, to prevent soiling of the dogs or cats contained in the primary enclosures, and to reduce disease hazards, insects, pests and odors.

*** There are a few enclosures that have more than a day's worth of feces that is not falling through the wire mesh. Excreta and food waste must be removed from primary enclosures daily for the health of the dogs.

*** A few enclosures have feces that are caught between the wire mesh and wood base structure. These areas also need to be cleaned as often as necessary to reduce disease hazards and odors.

Correct by: June 19, 2008

(b)(2) Used primary enclosures and food and water receptacles for dogs and cats must be sanitized at least once every 2 weeks using one of the methods prescribed in paragraph (b)(3) of this section, and more often if necessary to prevent an accumulation of dirt, debris, food waste, excreta, and other disease hazards.

*** Several feeders have a layer of grime underneath the lip where the dogs eat. These feeders according to the licensee have not been cleaned in the past month. Per this regulation and for the health of the dogs. Feeders need to be sanitized at least once every 2 weeks. In addition, one metal feeder is showing signs of rust and needs to be replaced.

Correct by: June 22, 2008

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I , USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR , Inspector ID: 1075

Received By:

b6, b7c

Title: OWNER

Date:

JUN-18-2008

Date:

JUN-18-2008



28868 cust_id

INSPECTION REPORT

MAR 06 2008 337151 insp_id

32413 site_id

EARL HOOVER

Customer ID: 28868

Certificate: 21-A-0093

Site: 001

HOOVER EARL M

Inspection

Type: ROUTINE INSPECTION

Date: FEB-22-2008

3170 CHUBB HOLLOW RD
PENN YAN, NY 14527

2.40 (b) (3)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

Daily observation of all animals to assess their health and well-being.

1. Several of the dogs are matted and in need of grooming. Once the fur becomes matted, it pulls and separates from the skin leaving the dog exposed to the elements. Grooming needs to be performed on a routine basis for the health of the dogs.
2. In addition, several dogs have long nails that need to be trimmed. Long nails pose a potential hazard if the nails get caught in the wire mesh or are allowed to grow under into the foot pad. Nails need to be trimmed on a regular basis for the health of the dogs.

Correct by: March 10, 2008

3.1 (b)

HOUSING FACILITIES, GENERAL.

(b) Condition and site. Housing facilities and areas used for storing animal food or bedding must be free of any accumulation of trash, waste material, junk, weeds, and other discarded materials. Animal areas inside of housing facilities must be kept neat and free of clutter, including equipment, furniture, and stored material, but may contain materials actually used and necessary for cleaning the area, and fixtures or equipment necessary for proper husbandry practices and research needs.

1. The food storage area has food on the ground throughout the room, as well as empty feed bags. This area needs to be swept and kept clean to reduce vermin and to facilitate good husbandry practices.
2. The kennel area has a lot of dust, hair and cobwebs throughout the wire mesh enclosures, on the windows and through the area. Animal areas need to be kept neat and free of clutter to facilitate good husbandry practices. In addition, a trash can needs to be kept in the area to facilitate this.

Correct by: March 1, 2008

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I , USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR, Inspector ID: 1075

Received By:

b6, b7c
Clifford Hoover

Title: OWNER

Date:

FEB-22-2008

Date:

FEB-22-2008



INSPECTION REPORT: MAR 06 2008

28868 cust_id

337151 insp_id

32413 site_id

3.6 (a)(2)(x)

PRIMARY ENCLOSURES.

(x) Have floors that are constructed in a manner that protects the dogs' and cats' feet and legs from injury, and that, if of mesh or slatted construction, do not allow the dogs' and cats' feet to pass through any openings in the floor.

*** A whelping enclosure has wire mesh that is too wide for Cairn terrier puppies and when the puppies are on the mesh, their legs are falling through. This needs to be addressed per this regulation and for the safety of the puppies.

Correct by: Feb 27, 2008

Prepared By:

Andrea Ball-Morawa

ANDREA BALL-MORAWA, A C I , USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR , Inspector ID: 1075

Received By:

b6, b7c

Climora Hoover

Title: OWNER

Date:

FEB-22-2008

Date:

FEB-22-2008



United States Department of Agriculture
Animal and Plant Health Inspection Service

INSPECTION REPORT

cust_id
insp_id
site_id

AARON ZIMMERMAN

Customer ID: 30499
Certificate: 21-A-0098

545 ROUTE 230
DUNDEE, NY 14837

Site: 001
ABZD KENNELS
Inspection
Type: Routine
Date: 2 December 2008

No non compliant items observed during this inspection.

Animal Inventory; 18 Dogs

Prepared By: Andrea D'Ambrosio Date: 2-DEC-08
Title: ANDREA D'AMBROSIO, USDA, APHIS, Animal Care
ACI Inspector ID: 1075
Received By: b6, b7c Date: 2-DEC-08
Title: AARON ZIMMERMAN
OWNER



INSPECTION REPORT

JUN 24 2008 30499 cust_id
337217 insp_id
34960 site_id

AARON ZIMMERMAN

Customer ID: 30499

Certificate: 21-A-0098

Site: 001

ABZD KENNELS

Inspection

Type: ROUTINE INSPECTION

Date: JUN-18-2008

545 ROUTE 230
DUNDEE, NY 14837

2.75 (a)(1)

RECORDS: DEALERS AND EXHIBITORS.

(a)(1) Each dealer to whom animals are consigned, shall make, keep, and maintain records or forms which fully and correctly disclose the following information concerning each dog or cat purchased or otherwise acquired, owned, held, or otherwise in his or her possession or under his or her control, or which is transported, euthanized, sold, or otherwise disposed of by that dealer or exhibitor. The records shall include any offspring born of any animal while in his or her possession or under his or her control.

*** The records of animals on hand (form 2005) does not accurately account for all the dogs in the kennel. There were 27 dogs in the kennel, but only 22 dogs listed in the records. In addition, there are no acquisition records for the recently acquired dogs from PA.

***The one male Pomeranian that is an intact male but considered recently by the licensee to be a "guard dog" is still listed on the records of animals on hand. He is therefore considered part of the regulated business. This dog needs to be removed from the records if it is not longer used for breeding purposes.

Correct by: June 20, 2008

3.6 (c)(4)

REPEAT NCI

PRIMARY ENCLOSURES.

(4) Prohibited means of primary enclosure. Permanent tethering of dogs is prohibited for use as primary enclosure. Temporary tethering of dogs is prohibited for use as primary enclosure unless approval is obtained from APHIS.

** The intact male Pomeranian is still tethered to a chain outdoors. This is an unacceptable means of housing for animals regulated under the AWA. The licensee insists this is now a "guard dog" but the animal is still listed in the records of animals on hand for the facility. This needs to be addressed for the safety of the dog.

3.11 (c)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

(c) Housekeeping for premises. Premises where housing facilities are located, including buildings and surrounding grounds, must be kept clean and in good repair to protect the animals from injury, to facilitate the husbandry practices

Prepared By:

Andrea Ball-Morawa

ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR, Inspector ID: 1075

Date:

JUN-18-2008

Received By:

b6, b7c

Aaron Zimmerman

Date:

JUN-18-2008

Title: OWNER



JUN 24 2008 30499 cust_id
337217 insp_id
34960 site_id

INSPECTION REPORT

required in this subpart, and to reduce or eliminate breeding and living areas for rodents and other pests and vermin. Premises must be kept free of accumulations of trash, junk, waste products, and discarded matter. Weeds, grasses, and bushes must be controlled so as to facilitate cleaning of the premises and pest control, and to protect the health and well-being of the animals.

*** There is a layer of grime along the pack pipe underneath and along side the enclosures. In addition, there is a layer of dust and grime in the whelping room along the top of the whelping boxes. The window ledges have a mix of dust and flies that needs to be removed. All of these areas need to be kept clean to promote good housekeeping practices.

Correct by: June 25, 2008

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR . Inspector ID: 1075

Received By:

b6, b7c

Aaron Zimmerman

Title: OWNER

Date:

JUN-18-2008

Date:

JUN-18-2008



INSPECTION REPORT

MAY 30 2008 32571 cust_id
337200 insp_id
37191 site_id

NATHAN ZIMMERMAN

Customer ID: 32571

Certificate: 21-A-0103

Site: 001

NATHAN ZIMMERMAN

Inspection

Type: ROUTINE INSPECTION

Date: MAY-22-2008

3587 ROUTE 364
PENN YAN, NY 14527

3.6 (a) (2) (ii)

PRIMARY ENCLOSURES.

(2) Primary enclosures must be constructed and maintained so that they: (ii) Protect the dogs and cats from injury.

*** One beagle in a whelping enclosure has to squeeze through an opening leading to the whelping box that is not tall or wide enough for her. This could potentially cause injury if the dog is scraping her body along the sides of the opening. This needs to be addressed for the safety of the dog.

Correct by: May 31, 2008

3.11 (a)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

The pans under primary enclosures with grill-type floors and the ground areas under raised runs with mesh or slatted floors must be cleaned as often as necessary to prevent accumulation of feces and food waste and to reduce disease hazards pests, insects and odors.

*** There is a PVC pipe running the length of the whelping enclosures and underneath one run of enclosures in the main kennel area. This PVC pipe is collecting a lot of urine, fecal waste and general debris. In addition, the PVC larger openings underneath the whelping enclosures have an accumulation of grime that needs to be cleaned. These areas need to be cleaned on a more frequent basis for the health of the dogs.

Correct by: May 25, 2008

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I , USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR , Inspector ID: 1075

Received By:

b6, b7c

Nathan Zimmerman

Title: OWNER

Date:

MAY-22-2008

Date:

MAY-22-2008



INSPECTION REPORT

32571 cust_id

337190 insp_id

37191 site_id

NATHAN ZIMMERMAN

Customer ID: 32571

Certificate: 21-A-0103

Site: 001

NATHAN ZIMMERMAN

Inspection

Type: ATTEMPTED INSPECTION

Date: MAY-01-2008

3587 ROUTE 364
PENN YAN, NY 14527

2.126

ACCESS AND INSPECTION OF RECORDS AND PROPERTY.

(a) Each dealer, exhibitor, intermediate handler, or carrier, shall, during business hours, allow APHIS officials:

- (1) To enter its place of business;
- (2) To examine records required to be kept by the Act and the regulations in this part;
- (3) To make copies of the records;
- (4) To inspect and photograph the facilities, property and animals, as the APHIS officials consider necessary to enforce the provisions of the Act, the regulations and the standards in this subchapter; and
- (5) To document, by the taking of photographs and other means, conditions and areas of noncompliance.

*** The facility was not able to be inspected because no one was available for the inspection process. Upon arrival, I knocked on the front door, called the phone number listed, waited 20 min and returned again an hour later. Please call me at 703-812-6940 with your current hours of availability.

This is the first attempted inspection.

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR, Inspector ID: 1075

Received By:

at by mail
Nathan Zimmerman

Title: OWNER

Date:

MAY-01-2008

Date:

MAY-01-2008



INSPECTION REPORT

33353 cust_id

337181 insp_id

38218 site_id

JASON & DARLENE HOOVER
JAY DAR PUGS

Customer ID: 33353

Certificate: 21-A-0104

248 LASHER RD
CLYDE, NY 14433

Site: 001

JAY DAR PUGS

Inspection

Type: ROUTINE INSPECTION

Date: APR-22-2008

2.40 (b) (2)

2.40 (b) (3)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

(b)(2) The use of appropriate methods to prevent, control, diagnose, and treat diseases and injuries, and the availability of emergency, weekend, and holiday care.

*** One Shitzu's left eye is protruding outward and is red in coloration. The cornea is not visible. This dog has been given eye drops by the licensee for the past week; however the eye has not improved. This dog needs to be seen by the vet to assess the eye and determine next method of treatment.

Correct by: April 24, 2008

(3) Daily observation of all animals to assess their health and well-being.

*** Several of the dogs are in need of grooming and need to have nails trimmed. Long nails pose a potential hazard if the nails grow under into the foot pad, or get caught in the wire mesh.

Correct by: May 20, 2008

3.4 (c)

OUTDOOR HOUSING FACILITIES.

(c) Construction. Building surfaces in contact with animals in outdoor housing facilities must be impervious to moisture. All surfaces must be maintained on a regular basis. Surfaces of outdoor housing facilities—including houses, dens, etc.—that cannot be readily cleaned and sanitized, must be replaced when worn or soiled.

*** The current outdoor enclosures used for quarantine housing need to be addressed. There are sections of wood that are no longer impervious to moisture and cannot be readily cleaned and sanitized. In addition, there are sections of the wood that is chewed creating sharp edges for puppies. These enclosures need to be addressed for the safety of the dogs.

Correct by: May 01, 2008

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR, Inspector ID: 1075

Date:

APR-22-2008

Received By:

b6, b7c

Darlene Hoover

Date:

APR-22-2008

Title: OWNER



INSPECTION REPORT

33353 cust_id

337181 insp_id

38218 site_id

3.11 (a)

3.11 (b)(2)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

(a) Cleaning of primary enclosures. Excreta and food waste must be removed from primary enclosures daily, and from under primary enclosures as often as necessary to prevent an excessive accumulation of feces and food waste, to prevent soiling of the dogs or cats contained in the primary enclosures, and to reduce disease hazards, insects, pests and odors. The pans under primary enclosures with grill-type floors and the ground areas under raised runs with mesh or slatted floors must be cleaned as often as necessary to prevent accumulation of feces and food waste and to reduce disease hazards pests, insects and odors.

*** The wire mesh enclosures outside in the quarantine area have an accumulation of feces that are not falling through the wire mesh. In addition, there is an accumulation of feces underneath the enclosures that is contributing to a strong odor and insect problem throughout the area. These enclosure need to be cleaned more frequently when dogs are in these enclosures for the health of the dogs.

Correct by: April 24, 2008

(b)(2) Used primary enclosures and food and water receptacles for dogs and cats must be sanitized at least once every 2 weeks using one of the methods prescribed in paragraph (b)(3) of this section, and more often if necessary to prevent an accumulation of dirt, debris, food waste, excreta, and other disease hazards.

*** The feeding receptacles are dirty and need to be cleaned more frequently. There is a layer of grime under the edge where the dog eats. In addition, a few of the water receptacles are also in need of cleaning to remove some of the hard water deposits. Food and water receptacles need to be cleaned and sanitized at least once every 2 week and cleaned more often if necessary to prevent the accumulation of dirt and debris.

Correct by: April 29, 2008

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR, Inspector ID: 1075

Received By:

b6, b7c

Danielle Hoover

Title: OWNER

Date:

APR-22-2008

Date:

APR-22-2008



INSPECTION REPORT

JUL 22 2008

33436 cust_id
337242 insp_id
38337 site_id

CLAIR MARTIN
C MAR KENNEL

4515 LAKEMONT HIMROD RD
DUNDEE, NY 14837

Customer ID: 33436
Certificate: 21-A-0105

Site: 001
C MAR KENNEL

Inspection
Type: ROUTINE INSPECTION
Date: JUL-17-2008

No non compliant items observed during this inspection.

Prepared By:

Andrea Ball-Morawa

ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR, Inspector ID: 1075

Received By:

b6, b7c

Title: OWNER

Date:

JUL-17-2008

Date:

JUL-17-2008



(INSPECTION REPORT)

JUL 16 2008

33436 cust_id
337238 insp_id
38337 site_id

CLAIR MARTIN
C MAR KENNEL

Customer ID: 33436
Certificate: 21-A-0105

4515 LAKEMONT HIMROD RD
DUNDEE, NY 14837

Site: 001
C MAR KENNEL

Inspection
Type: ATTEMPTED INSPECTION
Date: JUL-08-2008

2.126

ACCESS AND INSPECTION OF RECORDS AND PROPERTY.

(a) Each dealer, exhibitor, intermediate handler, or carrier, shall, during business hours, allow APHIS officials:

- (1) To enter its place of business;
- (2) To examine records required to be kept by the Act and the regulations in this part;
- (3) To make copies of the records;
- (4) To inspect and photograph the facilities, property and animals, as the APHIS officials consider necessary to enforce the provisions of the Act, the regulations and the standards in this subchapter; and
- (5) To document, by the taking of photographs and other means, conditions and areas of noncompliance.

*** This facility was not able to be inspected because no one was available for the inspection process. Upon arrival, I called the phone number listed and was informed the licensee was away working. Please call me with your current hours of availability.

This is the first attempted inspection.

Prepared By: Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I , USDA, APHIS, Animal Care
Title: ANIMAL CARE INSPECTOR , Inspector ID: 1075
Received By: Clair Martin
Clair Martin
Title: OWNER

Date:
JUL-08-2008

Date:
JUL-08-2008

DEC 29 2008



United States Department of Agriculture
Animal and Plant Health Inspection Service

INSPECTION REPORT

cust_id

insp_id

site_id

ENOS AND MARTHA SCHMUCKER

Customer ID: 33167
Certificate: 21-A-0107

1061 WHISKEY HILL RD
WATERLOO, NY 13165

Site: 001
SCHMUCKER ENOS AND MARTHA
Inspection

Type: Routine

Date: 18 December 2008

2.40 Attending veterinarian and adequate veterinary care (dealers and exhibitors).

(b)(2) The use of appropriate methods to prevent, control, diagnose, and treat diseases and injuries, and the availability of emergency, weekend, and holiday care.

*** One small breed dog's left eye is red and appears to be bulging out of the socket. This dog needs to be seen by the vet to assess the eye and if treatment is needed. This needs to be addressed for the health of the dog.

Correct Immediately

2.50 Time and method of identification.

(a)(1) All live dogs and cats held on the premises, purchased, or otherwise acquired, sold or otherwise disposed of, or removed from the premises for delivery to a research facility or exhibitor or to another dealer, or for sale, through an auction sale or to any person for use as a pet, shall be identified by an official tag of the type described in Sec. 2.51.

*** 26 Dogs identified on record do not have an official for of id. This is required per this regulation and needs to be addressed to properly identify the dogs at the facility.

Correct Immediately

2.75 Records: Dealers and exhibitors.

(a)(1) Each dealer, to whom animals are consigned, shall make, keep, and maintain records or forms which fully and correctly disclose the following information concerning each dog or cat purchased or otherwise acquired, owned, held, or otherwise in his or her possession or under his or her control, or which is transported, euthanized, sold, or otherwise disposed of by that dealer or exhibitor. The records shall include any offspring born of any animal while in his or her possession or under his or her control. (i) The name and address of the person from whom a dog or cat was purchased or otherwise acquired whether or not the person is required to be licensed or registered under the Act; (ii) The USDA license or registration number of the person if he or she is licensed or registered under the Act; (iii) The vehicle license number and State, and the driver's license number (or photographic identification card for nondrivers issued by a State) and State of the person, if he or she is not licensed or registered under the Act.

Prepared By: Andrea D'Ambrosio
ANDREA D'AMBROSIO, USDA, APHIS, Animal Care
Title: ACI Inspector ID: 1075

Date: 19-DEC-08

Received By: Enos Schmucker
ENOS SCHMUCKER
Title: OWNER

Date: 19-DEC-08

DEC 29 2008



United States Department of Agriculture
Animal and Plant Health Inspection Service

INSPECTION REPORT

cust_id

insp_id

site_id

*** 12 dogs that were recently acquired have no information other than a first name of whom the dogs were acquired from. Per this regulation and to adequately track the movement of dogs; a full name, address and id is required for the acquisition of all dogs by a licensee. This needs to be addressed and this information obtained on each new acquisition.

Correct Immediately

3.1 Housing facilities, general.

(e) Storage. Supplies of food and bedding must be stored in a manner that protects the supplies from spoilage, contamination, and vermin infestation. The supplies must be stored off the floor and away from the walls, to allow cleaning underneath and around the supplies.

*** The bagged food stored in the barn structure for large breed dogs was covered with bird feces. The food supplies need to be kept covered to protect the food supplies from contamination and vermin infestation. This needs to be addressed for the health of the dogs.

Correct by: Dec 21, 2008

3.4 Outdoor housing facilities.

(b)(4) Contain clean, dry, bedding material if the ambient temperature is below 50 deg. F (10 deg. C). Additional clean, dry bedding is required when the temperature is 35 deg. F (1.7 deg. C) or lower.

*** The large breed dogs housed in a barn structure need additional bedding. The temperature in the barn was 43.2 deg F according to the handheld Kestral reader. Much of the bedding was wet and there was not enough bedding to allow the dogs to stay dry. This needs to be addressed for the health of the dogs.

Correct Immediately

3.6 Primary enclosures.

(a)(2) Primary enclosures must be constructed and maintained so that they: (ii) Protect the dogs and cats from injury.

*** Currently the facility uses old feed bags for bedding in the whelping boxes. In the feed bag is a plastic liner that could be potentially dangerous to neonate pups if the puppies get their nose or mouth stuck and cannot breathe or if they ingest any plastic. These plastic liners need to be removed for the health and safety of the puppies.

Correct Immediately

3.9 Feeding.

(b) Food receptacles must be used for dogs and cats, must be readily accessible to all dogs and cats, and must be located so as to minimize contamination by excreta and pests, and be protected from rain and snow. Feeding pans must either be made of a durable material that can be easily cleaned and sanitized or be disposable and must be sanitized in accordance with Sec. 3.11(b) of this subpart.

*** The feeding receptacles in the large breed enclosures are chewed to the point they can not longer be cleaned and sanitized. These food receptacles need to be replaced per this regulation.

Correct by: Dec 24, 2008

Prepared By:

Andrea D'Ambrosio

ANDREA D'AMBROSIO, USDA, APHIS, Animal Care

Title: ACI Inspector ID: 1075

Date: 19-DEC-08

Received By:

Sent by mail
ENOS SCHMUCKER

Title: OWNER

Date: 19-DEC-08

DEC 29 2008



United States Department of Agriculture
Animal and Plant Health Inspection Service

cust_id

insp_id

site_id

INSPECTION REPORT

3.10 Watering. REPEAT

If potable water is not continually available to the dogs and cats, it must be offered to the dogs and cats as often as necessary to ensure their health and well-being, but not less than twice daily for at least 1 hour each time, unless restricted by the attending veterinarian. Water receptacles must be kept clean and sanitized in accordance with Sec. 3.11(b) of this subpart, and before being used to water a different dog or cat or social grouping of dogs or cats.

*** All but one of the water receptacles in the large breed enclosures were empty and all were chewed to the point they can no longer be cleaned and sanitized. These water receptacles need to be replaced for the safety of the dogs.

*** In addition, the one German Shepherd with a litter of pups had a small water receptacle that was covered with straw and debris in the water. Because this animal is nursing she should have access to ample clean water for the health of her and the pups.

3.11 Cleaning, sanitization, housekeeping, and pest control.

(b)(1) Used primary enclosures and food and water receptacles must be cleaned and sanitized in accordance with this section before they can be used to house, feed, or water another dog or cat, or social grouping of dogs or cats.

*** There is an excessive amount of hair hanging down underneath the wire mesh enclosures that needs to be removed on a more frequent basis. This hair collects urine and fecal debris and can potentially breed bacteria which contribute to a stronger odor in the kennel. This needs to be addressed for the cleanliness of the kennel and for the health of the dogs.

Correct by: Dec 24, 2008

(c) Housekeeping for premises. Premises where housing facilities are located, including buildings and surrounding grounds, must be kept clean and in good repair to protect the animals from injury, to facilitate the husbandry practices required in this subpart, and to reduce or eliminate breeding and living areas for rodents and other pests and vermin. Premises must be kept free of accumulations of trash, junk, waste products, and discarded matter. Weeds, grasses, and bushes must be controlled so as to facilitate cleaning of the premises and pest control, and to protect the health and well-being of the animals.

*** In the main kennel there are several areas of housekeeping that need to be addressed. Underneath the puppy enclosures there were dirty water bowls and feeders that need to be cleaned. Food debris left in the feeders contributes to pest issues. In addition, there was evidence of rodent droppings next to the puppy enclosures.

*** The chain link enclosures in the large breed barn structure have an accumulation of straw and dust throughout the chain link. In addition, the area needs to be swept and the area around the dogs kept cleaned.

Both items need to be addressed to promote good housekeeping practices and for the health of the dogs.

Correct by: Dec 24, 2008

Note: The licensee was leaving the facility after the inspection was completed. An exit interview was conducted informing the licensee of the above mentioned items. This report was then mailed to the facility.

Prepared By:

Andrea D'Ambrosio

Date: 19-DEC-08

ANDREA D'AMBROSIO, USDA, APHIS, Animal Care

Title: ACI Inspector ID: 1075

Received By:

sent by mail
ENOS SCHMUCKER

Date: 19-DEC-08

Title: OWNER



INSPECTION REPORT

4-18-2008 33167 cust_id
337254 insp_id
37973 site_id

ENOS AND MARTHA SCHMUCKER

Customer ID: 33167

Certificate: 21-A-0107

Site: 001

SCHMUCKER ENOS AND MARTHA

Inspection

Type: ROUTINE INSPECTION

Date: AUG-06-2008

1061 WHISKEY HILL RD
WATERLOO, NY 13165

2.40 (b)(3)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

Daily observation of all animals to assess their health and well-being.

*** Several of the dogs are matted and in need of grooming. Several of the cocker spaniels have ears that are very matted. Once the fur becomes matted, the hair/fur pulls and separates from the skin leaving the animals exposed to the elements. The animals need to be groomed on a routine basis for the health of the dogs.

*** Several of the dogs have long nails that need to be trimmed. Long nails pose a potential hazard if the nails get caught in the wire mesh or grow under into the foot pad. These nails need to be trimmed on a routine basis for the health of the dogs.

Correct by: Aug 20, 2008

3.6 (a)(2)

PRIMARY ENCLOSURES.

(2) Primary enclosures must be constructed and maintained so that they: (i) Have no sharp points or edges that could injure the dogs and cats; (ii) Protect the dogs and cats from injury; (iii) Contain the dogs and cats securely.

*** Upon entering the kennel, one of the doors to an enclosure was off the wire hinge. This allowed a puppy to fall out and was found underneath the enclosure. Enclosures must be kept in good repair to adequately contain the dog's for their health and wellbeing.

Corrected at the time of inspection.

3.10

WATERING.

Water receptacles must be kept clean and sanitized in accordance with Sec. 3.11(b) of this subpart, and before being used to water a different dog or cat or social grouping of dogs or cats.

*** There is an old rusted metal bowl in the St Bernard enclosure that is not able to be sanitized and needs to be replaced for

Prepared By:

ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR, Inspector ID: 1075

Received By:

b6, b7c

Martina Schmucker

Title: OWNER

Date:

AUG-06-2008

Date:

AUG-06-2008



INSPECTION REPORT

AUG 13 2008

33167 cust_id

337254 insp_id

37973 site_id

the health of the dog.

*** The water buckets for the large breed dogs are chewed around the edges and need to be replaced when they can no longer be sanitized. This is for the health of the dogs.

Correct by: Aug 10, 2008

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR, Inspector ID: 1075

Received By:

b6, b7c

Martha Schmucker

Title: OWNER

Date:

AUG-06-2008

Date:

AUG-06-2008



INSPECTION REPORT

JUL 16 2008 33167 cust_id
337234 insp_id
37973 site_id

ENOS AND MARTHA SCHMUCKEY

Customer ID: 33167

Certificate: 21-A-0107

1061 WHISKEY HILL RD
WATERLOO, NY 13165

Site: 001

SCHMUCKER ENOS AND MARTHA

Inspection

Type: ROUTINE INSPECTION

Date: JUL-07-2008

2.40 (b)(2)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

The use of appropriate methods to prevent, control, diagnose, and treat diseases and injuries, and the availability of emergency, weekend, and holiday care.

*** One small breed dog has a fist size mass hanging down underneath her stomach area. The mass has a raw area where it is likely rubbing across the wire mesh. This dog should be assessed by the vet to determine possible options of treatment.

***The med cabinet contains dead flies around medications. The cabinet used for medications should be kept clean to reduce disease hazards and prevent contamination to the medications.

Correct by: July 10, 2008

2.50 (a)(1)

TIME AND METHOD OF IDENTIFICATION.

(a)(1) All live dogs held on the premises, purchased, or otherwise acquired, sold or otherwise disposed of, or removed from the premises for delivery to a research facility or exhibitor or to another dealer, or for sale, through an auction sale or to any person for use as a pet, shall be identified by an official tag of the type described in Sec. 2.51 affixed to the animal's neck by means of a collar made of material generally considered acceptable to pet owners as a means of identifying their pet dogs or cats (2), or shall be identified by a distinctive and legible tattoo marking acceptable to and approved by the Administrator.

*** Currently 43 dogs at the facility have no official form of identification. This needs to be corrected to comply with this section of the regulations and for identification purposes.

Correct by: July 10, 2008

2.75 (a)(1)

REPEAT NCI

RECORDS: DEALERS AND EXHIBITORS.

(a)(1) Each dealer, other than operators of auction sales and brokers to whom animals are consigned, and each exhibitor shall make, keep, and maintain records or forms which fully and correctly disclose the following information concerning each dog or cat purchased or otherwise acquired, owned, held, or otherwise in his or her possession or under his or her control, or which is transported, euthanized, sold, or otherwise disposed of by that dealer or exhibitor. The records shall include any offspring born of any animal while in his or her possession or under his or her control. (i) the name and address of the

Prepared By:

ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR, Inspector ID: 1075

Received By:

Enos Schmucker

Title: OWNER

Date:

JUL-07-2008

Date:

JUL-07-2008



INSPECTION REPORT

JUL 16 2008

33187 cust_id

337234 insp_id

37973 site_id

person from whom a dog or cat was purchased or otherwise acquired whether or not the person is required to be licensed or registered under the Act.

*** The records of animals on hand (form 7005) does not contain complete and accurate information for the dogs at the facility. 43 dogs listed do not have a tag number, date of birth, date of acquisition and description information. In addition, these dogs do not have complete information from their source of origin. Record keeping needs to be accurately maintained in a timely manner to account for the required information per this regulation.

*** 24 dogs have sold or transferred to possible rescue organizations in the area and in Ohio. There are no disposition records (form 7006) available identifying where the dogs went. These records are also an important part of the record keeping process and need to be maintained.

3.6 (a) (2) (x)

PRIMARY ENCLOSURES.

(x) Have floors that are constructed in a manner that protects the dogs' and cats' feet and legs from injury, and that, if of mesh or slatted construction, do not allow the dogs' and cats' feet to pass through any openings in the floor.

*** A litter of puppies are housed on wire mesh that is too wide for their feet. A section of the enclosure has an old feed bag down to give them some area where their legs don't go through, however this area is not large enough and when the puppies are off the bag, their feet fall through the mesh. This needs to be addressed for the safety of the puppies.

Correct by: July 4, 2008

3.8 (a)

EXERCISE FOR DOGS.

(a) Dogs housed individually. Dogs over 12 weeks of age, except bitches with litters, housed, held, or maintained by any dealer, exhibitor, or research facility, including Federal research facilities, must be provided the opportunity for exercise regularly if they are kept individually in cages, pens, or runs that provide less than two times the required floor space for that dog, as indicated by Sec. 3.6(c)(1) of this subpart.

*** One enclosure housing a St Bernard does not provide two times the required floor space for this dog, thus this dog requires additional exercise for its health and well being.

Correct by: July 4, 2008

3.11 (a) REPEAT NCI

3.11 (b) (2) REPEAT NCI

3.11 (c)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

(a) Cleaning of primary enclosures. Excreta and food waste must be removed from primary enclosures daily, and from under

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I , USDA, APHIS, Animal Care

Title:

Received By:

b6, b7c

Enos Schmucker

Title: OWNER

Date:

JUL-07-2008

Date:

JUL-07-2008



INSPECTION REPORT

JUL 16 2008 33167 cust_id
337234 insp_id
37973 site_id

primary enclosures as often as necessary to prevent an excessive accumulation of feces and food waste, to prevent soiling of the dogs or cats contained in the primary enclosures, and to reduce disease hazards, insects, pests and odors. Standing water must be removed from the primary enclosure and animals in other primary enclosures must be protected from being contaminated with water and other wastes during the cleaning. The pans under primary enclosures with grill-type floors and the ground areas under raised runs with mesh or slatted floors must be cleaned as often as necessary to prevent accumulation of feces and food waste and to reduce disease hazards pests, insects and odors.

*** The barn housing large breed dogs on concrete has not been cleaned in five days. There is a large accumulation of feces in multiple enclosures and most of the large breed dogs are soiled. There is also a strong odor in the barn from the amount of fecal material. These enclosures need to be cleaned on a DAILY basis to prevent an excessive accumulation of feces and prevent the dogs from being soiled.

(b)(2) Used primary enclosures and food and water receptacles for dogs and cats must be sanitized at least once every 2 weeks using one of the methods prescribed in paragraph (b)(3) of this section, and more often if necessary to prevent an accumulation of dirt, debris, food waste, excreta, and other disease hazards.

*** According to the licensee, the feeders were sanitized within the last month. Many of the feeders have an accumulation of grime and hair underneath the lip of the feeder where the dog consumes food from. A few feeders had fecal material in the feeders and some caking of the feed. These feeders need to be sanitized least once every 2 weeks per this regulation for the health of the dogs.

*** The water receptacles in the barn for the large breed dogs are chewed to the point where they can no longer be effectively sanitized. One water receptacle had evidence of algae growth and dead flies in the water container. These containers also need to be cleaned and sanitized on a regular basis for the health of the dogs.

*** Underneath the primary enclosures, there is an accumulation of hair/fur hanging down from the wire mesh that needs to be removed on a regular basis. This accumulation of hair collects urine and feces and potentially creates a breeding ground for bacteria. Part of the sanitization process includes removing hair/fur (organic material) to effectively sanitize the kennel.

*** The back walls of the main kennel have an accumulation of dirt and debris that needs to be cleaned on a routine basis for the health of the kennel.

(c) Housekeeping for premises. Premises where housing facilities are located, including buildings and surrounding grounds, must be kept clean and in good repair to protect the animals from injury, to facilitate the husbandry practices required in this subpart, and to reduce or eliminate breeding and living areas for rodents and other pests and vermin. Premises must be kept free of accumulations of trash, junk, waste products, and discarded matter. Weeds, grasses, and bushes must be controlled so as to facilitate cleaning of the premises and pest control, and to protect the health and well-being of the animals.

*** In the barn housing large breed dogs, there are miscellaneous items including extra crates that cause the area to be cluttered. Adjacent to the barn is an open area with miscellaneous items including a wheel barrel with shaving and feces. The area is overgrown with weeds and grasses that promote living areas for pests. In addition, there is a large amount of bird feces on the ground surrounding the enclosures inside the barn.

Prepared By:

Andrea Ball-Morawa

ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR Inspector ID: 1075

Received By:

b6, b7c

EROS SCHMUCKER

Title: OWNER

Date:

JUL-07-2008

Date:

JUL-07-2008



INSPECTION REPORT

JUL 16 2008

33167 cust_id

337234 insp_id

37973 site_id

*** In general the area around the kennel has a lot of miscellaneous items (containers, enclosures) and the area is overgrown with weeds and bushes. The lack of housekeeping in this area does not facilitate good housekeeping practices and does not eliminate breeding grounds for pests. This area needs to be addressed per this regulation and for the general health of the kennel.

Correct by: July 15, 2008

This is an amended inspection report replacing the one dated 02 July 08.

Prepared By:

Andrea Ball-Morawa

ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Ti

Received

b6, b7c

EROS SCHMUCKER

Title: OWNER

Date:

JUL-07-2008

Date:

JUL-07-2008



INSPECTION REPORT

JUL 16 2008 33167 cust_id
337231 insp_id
37973 site_id

ENOS AND MARTHA SCHMUCKER

Customer ID: 33167

Certificate: 21-A-0107

**1061 WHISKEY HILL RD
WATERLOO, NY 13165**

Site: 001

SCHMUCKER ENOS AND MARTHA

**Inspection
Type: ROUTINE INSPECTION
Date: JUL-02-2008**

2.40 (b) (2) REPEAT NCI

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

The use of appropriate methods to prevent, control, diagnose, and treat diseases and injuries, and the availability of emergency, weekend, and holiday care.

*** One small breed dog has a fist size mass hanging down underneath her stomach area. The mass has a raw area where it is likely rubbing across the wire mesh. This dog should be assessed by the vet to determine possible options of treatment.

Correct by: July 10, 2008

REPEAT- The med cabinet contains dead flies around medications. The cabinet used for medications should be kept clean to reduce disease hazards and prevent contamination to the medications.

2.50 (a) (1)

TIME AND METHOD OF IDENTIFICATION.

(a)(1) All live dogs held on the premises, purchased, or otherwise acquired, sold or otherwise disposed of, or removed from the premises for delivery to a research facility or exhibitor or to another dealer, or for sale, through an auction sale or to any person for use as a pet, shall be identified by an official tag of the type described in Sec. 2.51 affixed to the animal's neck by means of a collar made of material generally considered acceptable to pet owners as a means of identifying their pet dogs or cats (2), or shall be identified by a distinctive and legible tattoo marking acceptable to and approved by the Administrator.

*** Currently 43 dogs at the facility have no official form of identification. This needs to be corrected to comply with this section of the regulations and for identification purposes.

Correct by: July 10, 2008

2.75 (a) (1) REPEAT NCI

RECORDS: DEALERS AND EXHIBITORS.

(a)(1) Each dealer, other than operators of auction sales and brokers to whom animals are consigned, and each exhibitor shall make, keep, and maintain records or forms which fully and correctly disclose the following information concerning each dog or cat purchased or otherwise acquired, owned, held, or otherwise in his or her possession or under his or her control, or which is transported, euthanized, sold, or otherwise disposed of by that dealer or exhibitor. The records shall include any

Prepared By: Andrea Ball Morawa
ANDREA BALL-MORAWA, A C I , USDA, APHIS, Animal Care

Title:

Received By:

b6, b7c

ENOS SCHMUCKER

Title: OWNER

Date:
JUL-02-2008

Date:
JUL-02-2008



INSPECTION REPORT

JUL 16 2008

33167 cust_id

337231 insp_id

37973 site_id

offspring born of any animal while in his or her possession or under his or her control.(i) the name and address of the person from whom a dog or cat was purchased or otherwise acquired whether or not the person is required to be licensed or registered under the Act.

*** The records of animals on hand (form 7005) does not contain complete and accurate information for the dogs at the facility. 43 dogs listed do not have a tag number, date of birth, date of acquisition and description information. In addition, these dogs do not have complete information from their source of origin. Record keeping needs to be accurately maintained in a timely manner to account for the required information per this regulation.

*** 24 dogs have sold or transferred to possible rescue organizations in the area and in Ohio. There are no disposition records (form 7006) available identifying where the dogs went. These records are also an important part of the record keeping process and need to be maintained.

3.6 (a) (2)

PRIMARY ENCLOSURES.

(x) Have floors that are constructed in a manner that protects the dogs' and cats' feet and legs from injury, and that, if of mesh or slatted construction, do not allow the dogs' and cats' feet to pass through any openings in the floor.

*** One litter of puppies are housed on wire mesh that is too wide for their feet. A section of the enclosure has an old feed bag down to give them some area where their legs don't go through, however this area is not large enough and when the puppies are off the bag, their feet fall through the mesh. This needs to be addressed for the safety of the puppies.

Correct by: July 4, 2008

3.8 (a)

EXERCISE FOR DOGS.

(a) Dogs housed individually. Dogs over 12 weeks of age, except bitches with litters, housed, held, or maintained by any dealer, exhibitor, or research facility, including Federal research facilities, must be provided the opportunity for exercise regularly if they are kept individually in cages, pens, or runs that provide less than two times the required floor space for that dog, as indicated by Sec. 3.8(c)(1) of this subpart.

*** One enclosure housing a St Bernard does not provide two times the required floor space for this dog, thus this dog requires additional exercise for its health and well being.

Correct by: July 4, 2008

3.11 (a) REPEAT NCI

3.11 (b) (2) REPEAT NCI

3.11 (c)

Prepared By:

Andrea Ball-Morawa

ANDREA BALL-MORAWA, A CA, USDA, APHIS, Animal Care

T

Received

b6, b7c

ENOS SCHMUCKER

Title: OWNER

Date:

JUL-02-2008

Date:

JUL-02-2008



INSPECTION REPORT

JUL 16 2008 33167 cust_id
337231 insp_id
37973 site_id

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

(a) Cleaning of primary enclosures. Excreta and food waste must be removed from primary enclosures daily, and from under primary enclosures as often as necessary to prevent an excessive accumulation of feces and food waste, to prevent soiling of the dogs or cats contained in the primary enclosures, and to reduce disease hazards, insects, pests and odors. Standing water must be removed from the primary enclosure and animals in other primary enclosures must be protected from being contaminated with water and other wastes during the cleaning. The pans under primary enclosures with grill-type floors and the ground areas under raised runs with mesh or slatted floors must be cleaned as often as necessary to prevent accumulation of feces and food waste and to reduce disease hazards pests, insects and odors.

REPEAT

*** The barn housing large breed dogs on concrete has not been cleaned in five days. There is a large accumulation of feces in multiple enclosures and most of the large breed dogs are soiled. There is also a strong odor in the barn from the amount of fecal material. These enclosures need to be cleaned on a DAILY basis to prevent an excessive accumulation of feces and prevent the dogs from being soiled.

(b)(2) Used primary enclosures and food and water receptacles for dogs and cats must be sanitized at least once every 2 weeks using one of the methods prescribed in paragraph (b)(3) of this section, and more often if necessary to prevent an accumulation of dirt, debris, food waste, excreta, and other disease hazards.

REPEAT

*** According to the licensee, the feeders were sanitized within the last month. Many of the feeders have an accumulation of grime and hair underneath the lip of the feeder where the dog consumes food from. A few feeders had fecal material in the feeders and some caking of the feed. These feeders need to be sanitized least once every 2 weeks per this regulation for the health of the dogs.

*** The water receptacles in the barn for the large breed dogs are chewed to the point where they can no longer be effectively sanitized. One water receptacle had evidence of algae growth and dead flies in the water container. These containers also need to be cleaned and sanitized on a regular basis for the health of the dogs.

REPEAT

*** Underneath the primary enclosures, there is an accumulation of hair/fur hanging down from the wire mesh that needs to be removed on a regular basis. This accumulation of hair collects urine and feces and potentially creates a breeding ground for bacteria. Part of the sanitization process includes removing hair/fur (organic material) to effectively sanitize the kennel.

REPEAT

*** The back walls of the main kennel have an accumulation of dirt and debris that needs to be cleaned on a routine basis for the health of the kennel.

(c) Housekeeping for premises. Premises where housing facilities are located, including buildings and surrounding grounds, must be kept clean and in good repair to protect the animals from injury, to facilitate the husbandry practices required in this subpart, and to reduce or eliminate breeding and living areas for rodents and other pests and vermin. Premises must be kept free of accumulations of trash, junk, waste products, and discarded matter. Weeds, grasses, and bushes must be controlled so as to facilitate cleaning of the premises and pest control, and to protect the health and well-being of the animals.

Prepared By:

Andrea Ball-Morawa

ANDREA BALL-MORAWA, A C I , USDA, APHIS, Animal Care

Title:

Received By:

b6, b7c

Title: OWNER

Date:

JUL-02-2008

Date:

JUL-02-2008



INSPECTION REPORT

JUL 16 2008 33167 cust_id
337231 insp_id
37973 site_id

*** In the barn housing large breed dogs, there are miscellaneous items including extra crates that cause the area to be cluttered. Adjacent to the barn is an open area with miscellaneous items including a wheel barrel with shaving and feces. The area is overgrown with weeds and grasses that promote living areas for pests. In addition, there is a large amount of bird feces on the ground surrounding the enclosures inside the barn.

*** In general the area around the kennel has a lot of miscellaneous items (containers, enclosures) and the area is overgrown with weeds and bushes. The lack of housekeeping in this area does not facilitate good housekeeping practices and does not eliminate breeding grounds for pests. This area needs to be addressed per this regulation and for the general health of the kennel.

Correct by: July 15, 2008

Prepared By:

Andrea Ball-Morawa

ANDREA BALL-MORAWA, ACSI, USDA, APHIS, Animal Care

Received

b6, b7c

Enos Schmucker

Title: OWNER

Date:

JUL-02-2008

Date:

JUL-02-2008



INSPECTION REPORT MAR 27 2008

33167 cust_id

337163 insp_id

37973 site_id

ENOS AND MARTHA SCHMUCKEY

Customer ID: 33167

Certificate: 21-A-0107

Site: 001

SCHMUCKER ENOS AND MARTHA

1061 WHISKEY HILL RD
WATERLOO, NY 13165

Inspection

Type: ROUTINE INSPECTION

Date: MAR-03-2008

2.40 (b) (3) REPEAT NCI

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

Daily observation of all animals to assess their health and well-being.

*** There are multiple dogs that are matted and in need of grooming. Once the fur becomes matted, it pulls and separates from the skin leaving the dog exposed to the elements. Grooming needs to be done on a routine basis for the welfare of the dogs.

2.75 (a) (1)

RECORDS: DEALERS AND EXHIBITORS.

Each dealer, other than operators of auction sales and brokers to whom animals are consigned, and each exhibitor shall make, keep, and maintain records or forms which fully and correctly disclose the following information concerning each dog or cat purchased or otherwise acquired, owned, held, or otherwise in his or her possession or under his or her control, or which is transported, euthanized, sold, or otherwise disposed of by that dealer or exhibitor. The records shall include any offspring born of any animal while in his or her possession or under his or her control.

*** There are currently 24 more dogs at the facility than what is recorded on the record of animals on hand (form 7005). These records need to be accurately maintained in a timely manner to assure all animals at the facility are accounted for. This includes acquisition information. This needs to be addressed per this regulation and for record keeping purposes.

Correct by: March 20, 2008

3.2 (d)

INDOOR HOUSING FACILITIES.

Interior surfaces. The floors and walls of indoor housing facilities, and any other surfaces in contact with the animals, must be impervious to moisture. The ceilings of indoor housing facilities must be impervious to moisture or be replaceable (e.g., a suspended ceiling with replaceable panels).

*** The wood base structure of the new puppy enclosures and the wood structure holding water receptacles are not sealed and impervious to moisture. Per this regulation and to facilitate cleaning inside the kennel these surfaces need to be sealed and made impervious to moisture to facilitate cleaning of the kennel.

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I , USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR , Inspector ID: 1075

Received By:

Sent by mail
Enos Schmucker

Title: OWNER

Date:

MAR-24-2008

Date:

MAR-24-2008



(INSPECTION REPORT)

MAR 27 2008

33167 cust_id

337163 insp_id

37973 site_id

Correct by: March 31, 2008

3.9 (a)

FEEDING.

Dogs and cats must be fed at least once each day, except as otherwise might be required to provide adequate veterinary care. The food must be uncontaminated, wholesome, palatable, and of sufficient quantity and nutritive value to maintain the normal condition and weight of the animal. The diet must be appropriate for the individual animal's age and condition.

*** Multiple self feeders had food that was stuck underneath and behind the metal portion control divider. When the dividers were cleared and food flowed again, the dogs in those enclosures consumed food immediately. There is a potential concern that these dogs might not have access to food daily if the food is trapped and the licensee assumes the dogs are receiving food

because it is visible in the feeder. These self feeders need to be checked daily to assure all the dogs are receiving food.

Corrected at the time of inspection.

3.11 (a)

REPEAT NCI

3.11 (b)(2)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

(a) Cleaning of primary enclosures. Excreta and food waste must be removed from primary enclosures daily, and from under primary enclosures as often as necessary to prevent an excessive accumulation of feces and food waste, to prevent soiling of the dogs or cats contained in the primary enclosures, and to reduce disease hazards, insects, pests and odors. When steam or water is used to clean the primary enclosure, whether by hosing, flushing, or other methods, dogs and cats must be removed, unless the enclosure is large enough to ensure the animals would not be harmed, wetted, or distressed in the process. Standing water must be removed from the primary enclosure and animals in other primary enclosures must be protected from

being contaminated with water and other wastes during the cleaning. The pans under primary enclosures with grill-type floors and the ground areas under raised runs with mesh or slatted floors must be cleaned as often as necessary to prevent accumulation of feces and food waste and to reduce disease hazards pests, insects and odors.

*** A few of the wire mesh enclosures had feces that were not falling through the wire mesh. One enclosure had several days' worth of feces. These enclosures need to be checked daily and the feces removed if it is not falling through the wire mesh.

*** The enclosures in the second building housing large breed dogs have an accumulation of feces that is several days' worth. These enclosures need to be checked daily and feces removed to prevent soiling of the dogs in the enclosure.

(b)(2) Used primary enclosures and food and water receptacles for dogs and cats must be sanitized at least once every 2 weeks using one of the methods prescribed in paragraph (b)(3) of this section, and more often if necessary to prevent an accumulation of dirt, debris, food waste, excreta, and other disease hazards.

Prepared By:

ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR, Inspector ID: 1075

Received By:

Enos Schmucker

Title: OWNER

Date:

MAR-24-2008

Date:

MAR-24-2008



INSPECTION REPORT

MAR 27 2008

33167 cust_id

337163 insp_id

37973 site_id

*** Several of the feeders are dirty and have food debris that is caking underneath the lip of the feeder. Feeders must be sanitized at least once every 2 weeks per this regulation and for the health of the dogs.

*** Underneath the primary enclosures, there is an accumulation of hair hanging down from the wire mesh that needs to be removed on a regular basis. This accumulation of hair collects urine and feces and potentially creates a breeding ground for bacteria. Part of the sanitization process includes removing hair and fur to prevent disease hazards.

***The back walls of the kennel have an accumulation of dirt, debris and food waste that needs to be routinely for the health of the dogs.

Correct by: March 20, 2008

Note this is an ammended inspection report replacing the report dated 03 March 08. The previous report was documented under a non working site.

33167
337156
50515

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR, Inspector ID: 1075

Received By:

Sent by mail
Enos Schmucker

Title: OWNER

Date:

MAR-24-2008

Date:

MAR-24-2008



INSPECTION REPORT

33167 cust_id
MAR 10 2008 07156 insp_id
50515 site_id

ENOS AND MARTHA SCHMUCKEY

Customer ID: 33167

Certificate: - 21 A0107

Site: 001

SCHMUCKER ENOS AND MARTHA

1061 WHISKEY HILL RD
WATERLOO, NY 13165

Inspection
Type: ROUTINE INSPECTION
Date: MAR-03-2008

2.40 (b) (3) REPEAT NCI

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

Daily observation of all animals to assess their health and well-being.

*** There are multiple dogs that are matted and in need of grooming. Once the fur becomes matted, it pulls and separates from the skin leaving the dog exposed to the elements. Grooming needs to be done on a routine basis for the welfare of the dogs.

2.75 (a) (1)

RECORDS: DEALERS AND EXHIBITORS.

Each dealer, other than operators of auction sales and brokers to whom animals are consigned, and each exhibitor shall make, keep, and maintain records or forms which fully and correctly disclose the following information concerning each dog or cat purchased or otherwise acquired, owned, held, or otherwise in his or her possession or under his or her control, or which is transported, euthanized, sold, or otherwise disposed of by that dealer or exhibitor. The records shall include any offspring born of any animal while in his or her possession or under his or her control.

*** There are currently 24 more dogs at the facility than what is recorded on the record of animals on hand (form 7005). These records need to be accurately maintained in a timely manner to assure all animals at the facility are accounted for. This includes acquisition information. This needs to be addressed per this regulation and for record keeping purposes.

Correct by: March 20, 2008

3.2 (d)

INDOOR HOUSING FACILITIES.

Interior surfaces. The floors and walls of indoor housing facilities, and any other surfaces in contact with the animals, must be impervious to moisture. The ceilings of indoor housing facilities must be impervious to moisture or be replaceable (e.g., a suspended ceiling with replaceable panels).

*** The wood base structure of the new puppy enclosures and the wood structure holding water receptacles are not sealed and impervious to moisture. Per this regulation and to facilitate cleaning inside the kennel these surfaces need to be sealed and made impervious to moisture to facilitate cleaning of the kennel.

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR . Inspector ID: 1075

Received

b6, b7c

Enos Schmucker

Title: OWNER

Date:

MAR-03-2008

Date:

MAR-03-2008



INSPECTION REPORT

33167 cust_id
337156 insp_id
MAR 10 2008 5519 site_id

Correct by: March 31, 2008

3.9 (a)

FEEDING.

Dogs and cats must be fed at least once each day, except as otherwise might be required to provide adequate veterinary care. The food must be uncontaminated, wholesome, palatable, and of sufficient quantity and nutritive value to maintain the normal condition and weight of the animal. The diet must be appropriate for the individual animal's age and condition.

*** Multiple self feeders had food that was stuck underneath and behind the metal portion control divider. When the dividers were cleared and food flowed again, the dogs in those enclosures consumed food immediately. There is a potential concern that these dogs might not have access to food daily if the food is trapped and the licensee assumes the dogs are receiving food because it is visible in the feeder. These self feeders need to be checked daily to assure all the dogs are receiving food.

Corrected at the time of inspection.

3.11 (a)

REPEAT NCI

3.11 (b) (2)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

(a) Cleaning of primary enclosures. Excreta and food waste must be removed from primary enclosures daily, and from under primary enclosures as often as necessary to prevent an excessive accumulation of feces and food waste, to prevent soiling of the dogs or cats contained in the primary enclosures, and to reduce disease hazards, insects, pests and odors. When steam or water is used to clean the primary enclosure, whether by hosing, flushing, or other methods, dogs and cats must be removed, unless the enclosure is large enough to ensure the animals would not be harmed, wetted, or distressed in the process. Standing water must be removed from the primary enclosure and animals in other primary enclosures must be protected from being contaminated with water and other wastes during the cleaning. The pans under primary enclosures with grill-type floors and the ground areas under raised runs with mesh or slatted floors must be cleaned as often as necessary to prevent accumulation of feces and food waste and to reduce disease hazards pests, insects and odors.

*** A few of the wire mesh enclosures had feces that were not falling through the wire mesh. One enclosure had several days' worth of feces. These enclosures need to be checked daily and the feces removed if it is not falling through the wire mesh.

*** The enclosures in the second building housing large breed dogs have an accumulation of feces that is several days' worth. These enclosures need to be checked daily and feces removed to prevent soiling of the dogs in the enclosure.

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I , USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR , Inspector ID: 1075

Received By:

Enos Schmucker

Title: OWNER

Date:

MAR-03-2008

Date:

MAR-03-2008



INSPECTION REPORT

MAR 10 2008
33167 cust_id
337156 insp_id
50515 site_id

(b)(2) Used primary enclosures and food and water receptacles for dogs and cats must be sanitized at least once every 2 weeks using one of the methods prescribed in paragraph (b)(3) of this section, and more often if necessary to prevent an accumulation of dirt, debris, food waste, excreta, and other disease hazards.

*** Several of the feeders are dirty and have food debris that is caking underneath the lip of the feeder. Feeders must be sanitized at least once every 2 weeks per this regulation and for the health of the dogs.

*** Undemeath the primary enclosures, there is an accumulation of hair hanging down from the wire mesh that needs to be removed on a regular basis. This accumulation of hair collects urine and feces and potentially creates a breeding ground for bacteria. Part of the sanitization process includes removing hair and fur to prevent disease hazards.

***The back walls of the kennel have an accumulation of dirt, debris and food waste that needs to be routinely for the health of the dogs.

Correct by: March 20, 2008

Prepared By: Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Received [Redacted]
b6, b7c

Title: OWNER

Date:
MAR-03-2008

Date:
MAR-03-2008



(INSPECTION REPORT)

APR 22 2008

33871 cust_id

337173 insp_id

38900 site_id

EDWIN & ELLEN ZIMMERMAN

Customer ID: 33871

Certificate: 21-A-0110

Site: 001

ZIMMERMAN EDWIN & ELLEN

376 E LEACH RD
PENN YAN, NY 14527

Inspection

Type: ROUTINE INSPECTION

Date: APR-15-2008

3.11 (a)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

(a) Cleaning of primary enclosures. The pans under primary enclosures with grill-type floors and the ground areas under raised runs with mesh or slatted floors must be cleaned as often as necessary to prevent accumulation of feces and food waste and to reduce disease hazards pests, insects and odors.

*** The pans underneath the wire mesh enclosures are not draining properly. There are sections that are pooling urine, feces and water which is causing the pan to sag down and contributing to a strong ammonia odor near these enclosures. This needs to be addressed to reduce disease hazards pests, insects and odors.

Correct by: April 25, 2008

Prepared By:

Andrea Ball-Morawa

ANDREA BALL-MORAWA, A C I , USDA, APHIS, Animal Care

Title:

Received By:

b6, b7c

Ellen Zimmerman

Title: OWNER

Date:

APR-15-2008

Date:

APR-15-2008



JAN 15 2008

ABALLMORAWA

INSPECTION REPORT

2124 cust_id
337134 insp_id
37963 site_id

**THOUSAND ISLANDS CHILDRENS
ZOO**

**Customer ID: 2124
Certificate: 21-A-0111**

Site: 001

THOUSAND ISLANDS CHILDREN

**42240 COUNTY RT. 21
REDWOOD, NY 13679**

**Inspection
Type: ROUTINE INSPECTION
Date: JAN-09-2008**

No non compliant items observed during this inspection

Prepared By:

Andrea Ball-Morawa

ANDREA BALL-MORAWA, A C I , USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR , Inspector ID: 1075

Received By:

[Redacted] b6, b7c

Beverly Lesser

Title: OWNER

Date:

JAN-09-2008

Date:

JAN-09-2008



United States Department of Agriculture
Animal and Plant Health Inspection Service

INSPECTION REPORT

cust_id

insp_id

site_id

NATHAN BURKHOLDER

Customer ID: 33549
Certificate: 21-A-0112

2382 HAZARD RD
PENN YAN, NY 1527

Site: 001
NATHAN BURKHOLDER
Inspection

Type: Routine

Date: 2 December 2008

2.40 Attending veterinarian and adequate veterinary care (dealers and exhibitors).

(b)(3) Daily observation of all animals to assess their health and well-being.

*** Several of the dogs are matted and in need of grooming. Once the fur/hair becomes matted, it pulls and separates from the skin leaving the dog exposed to the elements. These dogs need to be groomed and have their nails trimmed on a routine basis for their health and well being.

Correct by: Dec 22, 2008

Prepared By:

Andrea D'Ambrosio

Date: 2-DEC-08

Title:

ANDREA D'AMBROSIO, USDA, APHIS, Animal Care
ACI Inspector ID: 1075

Received By:

b6, b7c

Date: 2-DEC-08

Title:

NATHAN BURKHOLDER
OWNER



INSPECTION REPORT

MAR 06 2008

33549 cust_id
337150 insp_id
38487 site_id

NATHAN BURKHOLDER

Customer ID: 33549

Certificate: 21-A-0112

Site: 001

NATHAN BURKHOLDER

Inspection

Type: ROUTINE INSPECTION

Date: FEB-21-2008

2382 HAZARD ROAD
PENN YAN, NY 14527

2.40 (b) (3)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

Daily observation of all animals to assess their health and well-being.

*** One Boston terrier was curled up in a corner of the enclosure. The dog appeared thin and unresponsive. According to the owner was eating but was "very slow". This dog should be assessed by the vet to determine if treatment is required. This is for the welfare of the dog.

Correct by: Feb 23, 2008

3.11 (a)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

(a) Cleaning of primary enclosures. Excreta and food waste must be removed from primary enclosures daily, and from under primary enclosures as often as necessary to prevent an excessive accumulation of feces and food waste, to prevent soiling of the dogs or cats contained in the primary enclosures, and to reduce disease hazards, insects, pests and odors.

1. There is an accumulation of feces underneath the wire mesh enclosures that needs to be cleaned on a more frequent basis. This needs to be addressed for the health of the dogs.

2. Currently feces are removed daily from an enclosure housing three large breed dogs. However the feces is being piled up just outside the enclosure and left there. This accumulation of feces needs to be removed from the area to reduce disease hazards and odors.

Correct by: Feb 23, 2008

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR, Inspector ID: 1075

Received By:

b6, b7c
Nathan Burkholder

Title: OWNER

Date:

FEB-21-2008

Date:

FEB-21-2008



United States Department of Agriculture
Animal and Plant Health Inspection Service

cust_id

insp_id

site_id

INSPECTION REPORT

JEFF AND KAREN TAYLOR
K AND J KENNELS

Customer ID: 33407
Certificate: 21-A-0113

347 DUNDEE STARKEY RD
DUNDEE, NY 14837

Site: 001
K AND J KENNELS
Inspection

Type: Routine

Date: 2 December 2008

3.11 Cleaning, sanitization, housekeeping, and pest control.

(a) Cleaning of primary enclosures. Excreta and food waste must be removed from primary enclosures daily, and from under primary enclosures as often as necessary to prevent an excessive accumulation of feces and food waste, to prevent soiling of the dogs or cats contained in the primary enclosures, and to reduce disease hazards, insects, pests and odors.

*** There is an accumulation of feces underneath the wire mesh section of the whelping enclosure. This area needs to be cleaned on a more frequent basis to prevent this accumulation and reduce odor in the area. This needs to be addressed for the health of the dogs.

Correct by: Dec 3, 2008

Prepared By: Andrea D'Ambrosio
ANDREA D'AMBROSIO, USDA, APHIS, Animal Care

Date: 2-DEC-08

Title: APHIS Inspector ID: 1075

Received By: JEFF AND KAREN TAYLOR
Title: OWNER

Date: 2-DEC-08



INSPECTION REPORT

JUL 16 2008

33407 cust_id
337237 insp_id
38291 site_id

JEFF AND KAREN TAYLOR
K AND J KENNELS

Customer ID: 33407
Certificate: 21-A-0113

347 DUNDEE STARKEY RD
DUNDEE, NY 14837

Site: 001
K AND J KENNELS

Inspection
Type: ROUTINE INSPECTION
Date: JUL-08-2008

3.1 (a) REPEAT NCI
HOUSING FACILITIES, GENERAL.

(a) Structure; construction. Housing facilities for dogs and cats must be designed and constructed so that they are structurally sound. They must be kept in good repair, and they must protect the animals from injury, contain the animals securely, and restrict other animals from entering.

*** The wire mesh secured to the wooden fencing around the large breed enclosure is coming down into the enclosure. A section of wood along the door is chewed and there is some wood down in the enclosure with exposed nails. Both the wire mesh and wood fencing need to be kept in good repair for the safety of the dogs.

3.11 (c) REPEAT NCI
CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

c) Housekeeping for premises. Premises where housing facilities are located, including buildings and surrounding grounds, must be kept clean and in good repair to protect the animals from injury, to facilitate the husbandry practices required in this subpart, and to reduce or eliminate breeding and living areas for rodents and other pests and vermin. Premises must be kept free of accumulations of trash, junk, waste products, and discarded matter. Weeds, grasses, and bushes must be controlled so as to facilitate cleaning of the premises and pest control, and to protect the health and well-being of the animals.

*** The whelping enclosures are not currently in use; however there are puppies on the other side of the enclosure. The whelping boxes are dirty, some with pests and others with feces that need to be cleaned. These enclosures should be kept clean to reduce living areas for pests and to promote good housekeeping practices.

Prepared By: Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I , USDA, APHIS, Animal Care

Title: b6, b7c Sector ID: 1075

Received By: Jeff Taylor

Title: OWNER

Date:
JUL-08-2008

Date:
JUL-08-2008



INSPECTION REPORT

APR 01 2008

33407 cust_id

337166 insp_id

38291 site_id

JEFF AND KAREN TAYLOR
K AND J KENNELS

Customer ID: 33407

Certificate: 21-A-0113

Site: 001

K AND J KENNELS

Inspection

Type: ROUTINE INSPECTION

Date: MAR-26-2008

347 DUNDEE STARKEY RD
DUNDEE, NY 14837

3.1 (a)

HOUSING FACILITIES, GENERAL.

(a) Structure; construction. Housing facilities for dogs and cats must be designed and constructed so that they are structurally sound. They must be kept in good repair, and they must protect the animals from injury, contain the animals securely, and restrict other animals from entering.

1. The wire mesh enclosures housing St Bernard's are in need of repair. One red section of wire mesh at the front of an enclosure is not secured to the rest of the enclosure which allows an opening if the dogs push at the area. This section of the enclosure needs to be addressed to keep the enclosure structurally sound.

2. The wire mesh panel between two enclosures housing St Bernard's is not secured at the bottom and the mesh is bowing creating an opening at the bottom. This area also needs to be addressed to keep the enclosure in good repair and for the safety of the dogs.

3. There are several sections of wood at the doorframes to the whelping/warm boxes that are chewed and need to be addressed to keep the enclosures in good repair.

4. In one box, a nail was protruding inwards and in another area the wire mesh was separating at the top section of the enclosure. These areas also need to be addressed to keep the enclosures in good repair.

Correct by: April 5, 2008

3.6 (c) (1) (iii)

PRIMARY ENCLOSURES.

(iii) The interior height of a primary enclosure must be at least 6 inches higher than the head of the tallest dog in the enclosure when it is in a normal standing position: Provided That, prior to February 15, 1994, each dog must be able to stand in a comfortable normal position.

*** A few of the St Bernard's are in enclosures that are not 6 inches higher than the head of the tallest dog. This needs to be addressed per this regulation and for the well being of the dogs.

Correct by: April 15, 2008

Prepared By:

Andrea Ball-Morawa

ANDREA BALL-MORAWA, A C I , USDA, APHIS, Animal Care

Title:

b6, b7c

Inspector ID: 1075

Date:

MAR-26-2008

Received By:

Jeff Taylor

Title: OWNER

Date:

MAR-26-2008



INSPECTION REPORT

APR 11 2008 33407 cust_id
337166 insp_id
38291 site_id

3.11 (a)

3.11 (c)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

(a) Cleaning of primary enclosures. Excreta and food waste must be removed from primary enclosures daily, and from under primary enclosures as often as necessary to prevent an excessive accumulation of feces and food waste, to prevent soiling of the dogs or cats contained in the primary enclosures, and to reduce disease hazards, insects, pests and odors.

*** There was an accumulation of feces underneath the wire mesh enclosures. This accumulation of feces contributed to a strong odor upon entering the kennel area. Waste needs to be removed from under primary enclosures on a more frequent basis for the health and welfare of the dogs.

Correct by: March 28, 2008

(c) Housekeeping for premises. Premises where housing facilities are located, including buildings and surrounding grounds, must be kept clean and in good repair to protect the animals from injury, to facilitate the husbandry practices required in this subpart, and to reduce or eliminate breeding and living areas for rodents and other pests and vermin. Premises must be kept free of accumulations of trash, junk, waste products, and discarded matter. Weeds, grasses, and bushes must be controlled so as to facilitate cleaning of the premises and pest control, and to protect the health and well-being of the animals.

*** In the kennel area, there were empty feed bags on the ground, food on the ground next to the food receptacles and an area of miscellaneous items against the fence including (metal shift doors, feeders, wood, etc). Housekeeping of the area needs to be addressed to reduce pests and vermin and to facilitate good housekeeping practices.

Correct by: March 30, 2008

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A.C.I. USDA, APHIS, Animal Care

Title:

b6, b7c

5

Received By:

Title: OWNER

Date:

MAR-26-2008

Date:

MAR-26-2008



SEP 29 2008

33493 cust_id
337262 insp_id
38407 site_id

INSPECTION REPORT

LAWRENCE WEAVER

Customer ID: 33493

Certificate: 21-A-0114

**5402 GRAVEL RUN RD
DUNDEE, NY 14837**

Site: 001

WEAVER, LAWRENCE

Inspection

Type: ROUTINE INSPECTION

Date: SEP-05-2008

3.6 (a X 1)

PRIMARY ENCLOSURES.

Primary enclosures must be designed and constructed of suitable materials so that they are structurally sound. The primary enclosures must be kept in good repair.

*** A few of the inside sections of the whelping boxes are chewed, the sides are peeling and in disrepair. These boxes need to be kept in good repair for the safety of the dogs.

Correct by: Sept 25, 2008

Prepared By:

Andrea Ball-Morawa

ANDREA BALL-MORAWA, A C I , USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR , Inspector ID: 1075

Received By:

b6, b7c

Lawrence or Marie Weaver

Title: OWNER

Date:

SEP-05-2008

Date:

SEP-05-2008



INSPECTION REPORT

36727 cust_id
337243 insp_id
42685 site_id

**ALLEN & MIRIAM NOLT
LEANING ASH KENNELS**

**Customer ID: 36727
Certificate: 21-A-0118**

**5000 PHELPS RD
STANLEY, NY 14561**

**Site: 001
NOLT MIRIAM**

**Inspection
Type: ROUTINE INSPECTION
Date: JUL-23-2008**

2.40 (b) (2)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

(2) The use of appropriate methods to prevent, control, diagnose, and treat diseases and injuries, and the availability of emergency, weekend, and holiday care.

*** One small breed dog was observed favoring the back left foot. There appeared to be some swelling on the top of the foot. This dog should be monitored and the vet consulted if the condition does not improve.

Correct by: July 28, 2008

3.6 (a) (2) (x)

PRIMARY ENCLOSURES.

(x) Have floors that are constructed in a manner that protects the dogs' and cats' feet and legs from injury, and that, if of mesh or slatted construction, do not allow the dogs' and cats' feet to pass through any openings in the floor.

*** Two litters of puppies in the whelping room are beginning to leave the whelping box and come out onto the wire mesh that is too wide and is allowing their feet to pass through the openings. This needs to be addressed for the safety of the puppies.

Correct by: July 26, 2008

Prepared By: Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR, Inspector ID: 1075

Received By: b6, b7c

MIRIAM NOLT

Title: OWNER

Date:
JUL-23-2008

Date:
JUL-23-2008



INSPECTION REPORT

36727 cust_id

337123 insp_id

42685 site_id

ALLEN & MIRIAM NOLT
LEANING ASH KENNELS

5000 PHELPS RD
STANLEY, NY 14661

Customer ID: 36727

Certificate: 21-A-0118

Site: 001

NOLT MIRIAM

Inspection

Type: ROUTINE INSPECTION

Date: DEC-05-2007

No non compliant items observed during this inspection.

Prepared By: Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR Inspector ID: 1075

Received By: [REDACTED]
Miriam Nolt

Title: OWNER

Date:
DEC-05-2007

Date:
DEC-05-2007



AUG 05 2008

35087 cust_id
337246 insp_id
40602 site_id

INSPECTION REPORT

SAM YODER

Customer ID: 35087

Certificate: 21-A-0120

Site: 001

YODER SAM

Inspection

Type: ROUTINE INSPECTION

Date: JUL-30-2008

5200 KEITH ROAD
CONEWANGO VALLEY, NY 14726

2.40 (b) (3) REPEAT NCI

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

(3) Daily observation of all animals to assess their health and well-being.

*** Many of the small breed dogs are matted in and in need of grooming. In addition, several of the matted areas contain feces that are stuck in the fur. These dogs need to be groomed on a regular basis for their health and well being.

3.1 (c) (2)

HOUSING FACILITIES, GENERAL.

(2) Maintenance and replacement of surfaces. All surfaces must be maintained on a regular basis. Surfaces of housing facilities—including houses, dens, and other furniture-type fixtures and objects within the facility—that cannot be readily cleaned and sanitized, must be replaced when worn or soiled.

*** Many of the feeders are chewed and now have rough edges and areas that do not allow the feeders to be cleaned and sanitized effectively. These feeders need to be replaced when they can no longer be cleaned for the health of the dogs.

Correct by: Aug 15, 2008

3.2 (d)

INDOOR HOUSING FACILITIES.

b) Ventilation. Indoor housing facilities for dogs and cats must be sufficiently ventilated at all times when dogs or cats are present to provide for their health and well-being, and to minimize odors, drafts, ammonia levels, and moisture condensation. Ventilation must be provided by windows, vents, fans, or air conditioning. Auxiliary ventilation, such as fans, blowers, or air conditioning must be provided when the ambient temperature is 85 deg. F (29.5 deg. C) or higher. The relative humidity must be maintained at a level that ensures the health and well-being of the dogs or cats housed therein, in accordance with the directions of the attending veterinarian and generally accepted professional and husbandry practices.

*** The first building had a strong odor upon entering the building. There are ventilation vents in the ceiling, but these do not seem to be adequate for a building that is not being cleaned on a routine basis. This needs to be addressed to provide proper ventilation for the dogs.

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR, Inspector ID: 1075

Received By:

b6, b7c

Title: OWNER

Date:

JUL-30-2008

Date:

JUL-30-2008



INSPECTION REPORT

AUG 05 2008 35087 cust_id
337246 insp_id
40602 site_id

Correct by: Aug 2, 2008

3.6 (c) (1) (ii) REPEAT NCI

PRIMARY ENCLOSURES.

(ii) Each bitch with nursing puppies must be provided with an additional amount of floor space, based on her breed and behavioral characteristics, and in accordance with generally accepted husbandry practices as determined by the attending veterinarian. If the additional amount of floor space for each nursing puppy is less than 5 percent of the minimum requirement for the bitch, such housing must be approved by the attending veterinarian in the case of a research facility, and, in the case of dealers and exhibitors, such housing must be approved by the Administrator.

*** A whelping enclosure housing a large litter has the whelping box section of the enclosure blocked off to encourage the puppies to defecate on the wire mesh. This has cut the enclosure space in half and does not provide the additional floor space needed. This needs to be addressed for the health of the dogs.

3.11 (a)

3.11 (c) REPEAT NCI

3.11 (d)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL

(a) Cleaning of primary enclosures. Excreta and food waste must be removed from primary enclosures daily, and from under primary enclosures as often as necessary to prevent an excessive accumulation of feces and food waste, to prevent soiling of the dogs or cats contained in the primary enclosures, and to reduce disease hazards, insects, pests and odors. The pans under primary enclosures with grill-type floors and the ground areas under raised runs with mesh or slatted floors must be cleaned as often as necessary to prevent accumulation of feces and food waste and to reduce disease hazards, pests, insects and odors.

*** There are several enclosures where there is a large pile of feces that is not falling through the wire mesh. Based on the accumulation of feces, it is evident that enclosures are not being checked daily and feces removed. This needs to be addressed per this regulation and for the health of the dogs.

*** Several of the whelping boxes have accumulations of feces and one whelping box has the entire floor covered with a mixture of dirt and feces. This lack of daily cleaning is not acceptable and needs to be corrected for the health of the animals.

*** Several of the pans underneath the wire mesh enclosures also have an accumulation of feces that is contributing to the odor and pest control problem in the kennel.

Correct by: July 31, 2008

REPEAT

(c) Housekeeping for premises. Premises where housing facilities are located, including buildings and surrounding grounds, must be kept clean and in good repair to protect the animals from injury, to facilitate the husbandry practices required in this subpart, and to reduce or eliminate breeding and living areas for rodents and other pests and vermin.

Prepared By: Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I , USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR Inspector ID: 1075

Received By: b6, b7c

Sam Yoder

Title: OWNER

Date:
JUL-30-2008

Date:
JUL-30-2008



JUL 05 2008

ABALLMORAWA

INSPECTION REPORT

35087 cust_id
337246 insp_id
40602 site_id

Premises must be kept free of accumulations of trash, junk, waste products, and discarded matter. Weeds, grasses, and bushes must be controlled so as to facilitate cleaning of the premises and pest control, and to protect the health and well-being of the animals.

*** The walls behind the primary enclosures and whelping boxes are filthy and need to be cleaned as often as necessary to prevent this accumulation of dirt and debris. This needs to be corrected for the health of the kennel.

(d) Pest control. An effective program for the control of insects, external parasites affecting dogs and cats, and birds and mammals that are pests, must be established and maintained so as to promote the health and well-being of the animals and reduce contamination by pests in animal areas.

*** There is an abundance of flies and dead flies through the kennel area. There is evidence of fly strips up in the kennel, however this fly strips are filled and need to be replaced more often to be effective. Along all the window ledges in the whelping room are dead flies piling up over an inch thick. In addition, there were dead flies in the whelping boxes next to sleeping puppies. Part of a good pest control program is the removal of the dead pests to reduce disease hazards. This needs to be addressed for the overall health of the kennel.

Correct by: Aug 2, 2008

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR Inspector ID: 1075

Received By:

b6, b7c

Title: OWNER

Date:

JUL-30-2008

Date:

JUL-30-2008



INSPECTION REPORT

APR 23 2008

35087 cust_id
337177 insp_id
40602 site_id

SAM YODER

Customer ID: 35087

Certificate: 21-A-0120

**5200 KEITH ROAD
CONEWANGO VALLEY, NY 14726**

Site: 001

YODER SAM

Inspection

Type: ROUTINE INSPECTION

Date: APR-16-2008

2.40 (b X 3) REPEAT NCI

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

Daily observation of all animals to assess their health and well-being.

*** Multiple small breed dogs are matted and in need of grooming. Once the fur/hair becomes matted, it pulls and separates from the skin leaving the animal exposed to the elements. In addition, several of the dogs have long nails that need to be trimmed. Grooming needs to be done on a routine basis for the health and welfare of the dogs.

3.1 (e)

HOUSING FACILITIES, GENERAL.

Storage. Supplies of food and bedding must be stored in a manner that protects the supplies from spoilage, contamination, and vermin infestation. The supplies must be stored off the floor and away from the walls, to allow cleaning underneath and around the supplies. Substances that are toxic to the dogs or cats but are required for normal husbandry practices must not be stored in food storage and preparation areas, but may be stored in cabinets in the animal areas.

*** In one kennel building, there are bags of food throughout the area. The food is directly on the ground, some of the bags are open and there is food and other items on the floor around the food supplies. This manner of storage does not protect the food supplies from contamination and needs to be corrected per this regulation.

Correct by: April 16, 2008

3.6 (c X 1 X II)

PRIMARY ENCLOSURES.

(ii) Each bitch with nursing puppies must be provided with an additional amount of floor space, based on her breed and behavioral characteristics, and in accordance with generally accepted husbandry practices as determined by the attending veterinarian.

*** One whelping enclosure housing a female and her litter has the whelping box section of the enclosure blocked off to encourage the puppies to defecate on the wire mesh. This has cut the enclosure space in half and does not provide the additional floor spaced needed. This needs to be addressed for the health of the dogs.

Prepared By:

Andrea Ball Morawa

ANDREA BALL MORAWA, A C I , USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR , Inspector ID: 1075

Received By:

b6, b7c

Title: OWNER

Date:

APR-16-2008

Date:

APR-16-2008



INSPECTION REPORT

APR 9 2 008 35087 cust_id
337177 insp_id
40602 site_id

Correct by: April 16, 2008

3.9 (b)

FEEDING.

Food receptacles must be used for dogs and cats, must be readily accessible to all dogs and cats, and must be located so as to minimize contamination by excreta and pests, and be protected from rain and snow. Self-feeders may be used for the feeding of dry food. If self-feeders are used, they must be kept clean and must be sanitized in accordance with Sec. 3.11(b) of this subpart. Measures must be taken to ensure that there is no molding, deterioration, and caking of feed.

*** A few of the feeders had feces in the feeders. These feeders should be located to minimize contamination by the dogs. In addition, several of the feeders are chewed creating sharp edges and need to be replaced for the safety of the dogs and to facilitate sanitization practices.

Correct by: April 30, 2008

3.10

WATERING.

If potable water is not continually available to the dogs and cats, it must be offered to the dogs and cats as often as necessary to ensure their health and well-being, but not less than twice daily for at least 1 hour each time, unless restricted by the attending veterinarian. Water receptacles must be kept clean and sanitized in accordance with Sec. 3.11(b) of this subpart, and before being used to water a different dog or cat or social grouping of dogs or cats.

*** One female and her litter did not have water in the water bowl provided. When water was given to the dogs, the female and the puppies proceeded to drink for several minutes. The licensee states the dogs receive water twice a day; however this is a shallow water bowl providing water to multiple dogs. An additional water receptacle should be provided or water should be checked and provided as often as necessary for these animals.

*** In another enclosure, the automatic drinker was not receiving water and the dogs in the enclosure approached the drinker several times but no water was available. The licensee refilled the water tank; however these automatic drinkers should be checked daily on each enclosure to assure the dogs have access to water.

Corrected at the time of inspection.

3.11 (b) (1)

3.11 (c)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

(1) Used primary enclosures and food and water receptacles must be cleaned and sanitized in accordance with this section before they can be used to house, feed, or water another dog or cat, or social grouping of dogs or cats.

*** One whelping enclosure was very dirty with grime along the walls of the whelping box. The licensee stated that he had not

Prepared By:

Andrea Ball Morawa
ANDREA BALL MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR . Inspector ID: 1075

Received By:

b6, b7c
Sam Yoder

Title: OWNER

Date:

APR-16-2008

Date:

APR-16-2008



INSPECTION REPORT

APR 22 2008

35087 cust_id
337177 insp_id
40602 site_id

cleaned the box prior to the birth of the most recent litter. Per this regulation and for the health and well being of the dogs, used primary enclosures and food and water receptacles must be cleaned and sanitized prior to housing another dog. These are necessary husbandry practices required to reduce disease hazards.

Correct by: April 26, 2008

(c) Housekeeping for premises. Premises where housing facilities are located, including buildings and surrounding grounds, must be kept clean and in good repair to protect the animals from injury, to facilitate the husbandry practices required in this subpart, and to reduce or eliminate breeding and living areas for rodents and other pests and vermin. Premises must be kept free of accumulations of trash, junk, waste products, and discarded matter.

1. In the first building, there is an accumulation of hair and debris behind the enclosures along the walls and windows and above on the ceiling.
2. In the second building, there is standing water along the hallway, and an accumulation of hair and debris behind the enclosure along the windows.
3. In the third building, the food storage area has food on the ground as well as empty crates, syringes, empty medication bottles, and cleaning products throughout the room. This room needs to be cleaned and items put in designated areas to facilitate good housekeeping practices.
4. In the whelping room of the third building, the licensee is using cut up/torn newspaper to line the whelping boxes. This paper is pushing through the mesh behind the boxes and falling behind the lower whelping boxes or in the whelping boxes. This needs to be addressed to prevent contamination of the puppies housed in the lower enclosures and to facilitate good housekeeping practices.

Correct by: April 26, 2008

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR. Inspector ID: 1075

Received By:

b6, b7c

Sam Yoder

Title: OWNER

Date:

APR-16-2008

Date:

APR-16-2008



INSPECTION REPORT

28492 cust_id
337182 insp_id
31916 site_id

**LISSA HORNING
LYNWOOD**

**Customer ID: 28492
Certificate: 21-A-0121**

**9523 LYONS MARENGO RD
CLYDE, NY 14433**

**Site: 001
LYNWOOD**

**Inspection
Type: ROUTINE INSPECTION
Date: APR-22-2008**

3.1 (a)

HOUSING FACILITIES, GENERAL.

(a) Structure; construction. Housing facilities for dogs and cats must be designed and constructed so that they are structurally sound. They must be kept in good repair, and they must protect the animals from injury, contain the animals securely, and restrict other animals from entering.

*** A few enclosures in the new whelping building have doors that are securing with one latch in the middle of the door. The bottom section of the door if pushed outward by the dog potentially allows for the dog to get and appendage through. This needs to be addressed for the safety of the dogs.

Correct by: April 28, 2008

3.4 (b)

OUTDOOR HOUSING FACILITIES.

(b) Shelter from the elements. Outdoor facilities for dogs or cats must include one or more shelter structures that are accessible to each animal in each outdoor facility, and that are large enough to allow each animal in the shelter structure to sit, stand, and lie in a normal manner, and to turn about freely. Shelters in outdoor facilities for dogs or cats must contain a roof, four sides, and a floor.

*** The outdoor enclosure housing four small breed dogs does not have a shelter structure that allows the dogs to get out of the elements. This needs to be corrected for the welfare of the dogs.

Correct by: April 25, 2008

3.8 (b)

EXERCISE FOR DOGS.

(b) Dogs housed in groups. Dogs over 12 weeks of age housed, held, or maintained in groups by any dealer, exhibitor, or research facility, including Federal research facilities, do not require additional opportunity for exercise regularly if they are maintained in cages, pens, or runs that provide in total at least 100 percent of the required space for each dog if maintained separately.

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I , USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR . Inspector ID: 1075

Received By:

b6, b7c

Lissa Horning

Title: OWNER

Date:

APR-22-2008

Date:

APR-22-2008



INSPECTION REPORT

28492 cust_id
337182 insp_id
31916 site_id

*** A few enclosures housing two large breed dogs do not meet the required space for exercise if the dogs were maintained separately. These dogs need to have an additional area for exercise for their health and well being.

Correct by: April 30, 2008

3.9 (b)

FEEDING.

If self-feeders are used, they must be kept clean and must be sanitized in accordance with Sec. 3.11(b) of this subpart. Measures must be taken to ensure that there is no molding, deterioration, and caking of feed.

*** Many of the feeders have a layer of grime and debris underneath the rim/edge of the feeder where the dog eats. These feeders need to be cleaned on a more frequent basis to prevent this from occurring.

Correct by: April 27, 2008

3.11 (c)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

(c) Housekeeping for premises. Premises where housing facilities are located, including buildings and surrounding grounds, must be kept clean and in good repair to protect the animals from injury, to facilitate the husbandry practices required in this subpart, and to reduce or eliminate breeding and living areas for rodents and other pests and vermin. Premises must be kept free of accumulations of trash, junk, waste products, and discarded matter. Weeds, grasses, and bushes must be controlled so as to facilitate cleaning of the premises and pest control, and to protect the health and well-being of the animals.

*** Around the kennel area are miscellaneous items such as buckets, sections of wire mesh, trash and debris that need to be removed from the area. Around the food containers in the new whelping building are mouse traps and feces that need to be cleaned. These areas need to be addressed to promote good housekeeping practices and to reduce living areas for pests and vermin.

Correct by: April 30, 2008

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I , USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR , Inspector ID: 1075

Received By:

b6, b7c
Lissa Homing

Title: OWNER

Date:

APR-22-2008

Date:

APR-22-2008



INSPECTION REPORT

JUN 10 2008

33983 cust_id
337211 insp_id
38989 site_id

**DAVID B & BARBARA E YODER
BLACK DIAMOND ACRES**

**Customer ID: 33983
Certificate: 21-A-0122**

**5929 R T 414
ROMULUS, NY 14541**

**Site: 001
BLACK DIAMOND ACRES**

**Inspection
Type: ROUTINE INSPECTION
Date: JUN-03-2008**

2.51 (b)

FORM OF OFFICIAL TAG.

(b) Each tag shall have the following information embossed or stamped on so that it is easily readable: (1) The letters "USDA"; (2) Numbers identifying the State and dealer, exhibitor, or research facility (e.g., 39-AB); and (3) Numbers identifying the animal (e.g., 82488).

*** The dogs do not have identification tags with the required information per this regulation. This is an important part of the record keeping process and needs to be addressed.

Correct by: July 10, 2008

3.3 (b)

SHELTERED HOUSING FACILITIES.

(b) Ventilation. The enclosed or sheltered part of sheltered housing facilities for dogs and cats must be sufficiently ventilated when dogs or cats are present to provide for their health and well-being, and to minimize odors, drafts, ammonia levels, and moisture condensation. Ventilation must be provided by windows, doors, vents, fans, or air conditioning. Auxiliary ventilation, such as fans, blowers, or air-conditioning, must be provided when the ambient temperature is 85 deg. F (29.5 deg. C) or higher.

*** There was a strong odor upon entering the kennel area. The odor is coming from the veal calves the facility has adjacent to the dogs. The concrete gutters that run underneath the divider wall and between both areas contains standing water that promotes this concentrated odor. This area of ventilation needs to be addressed for the health of the dogs.

Correct by: June 15, 2008

3.6 (a) (2) (ii)

3.6 (a) (2) (ix)

PRIMARY ENCLOSURES.

2) Primary enclosures must be constructed and maintained so that they: (ii) Protect the dogs and cats from injury.

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I , USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR , Inspector ID: 1075

Received By:

Title:

b6, b7c

Date:

JUN-03-2008

Date:

JUN-03-2008



INSPECTION REPORT

JUN 10 2008

33983 cust_id
337211 insp_id
38989 site_id

*** Currently the whelping boxes have a mesh covering the top portion of the box that wide openings. These openings allow the dogs head to go through and could potentially cause injury. This needs to be addressed for the safety and containment of the dogs.

Correct by: June 10, 2008

2) Primary enclosures must be constructed and maintained so that they: (ix) Enable all surfaces in contact with the dogs and cats to be readily cleaned and sanitized in accordance with Sec. 3.11(b) of this subpart, or be replaceable when worn or soiled.

*** Some small sections of the base of the primary enclosures are showing signs of rust and paint is peeling off. If the rust continues to develop, it could affect the structural integrity of the enclosures. In addition, rust does not allow the enclosures to be readily cleaned and sanitized. These areas of rust need to be addressed to keep the enclosure structurally sound and to facilitate cleaning of the enclosures.

Correct by: July 1, 2008

Prepared By:

Andrea Ball-Morawa

ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR, Inspector ID: 1075

Received By:

b6, b7c

Title:

Date:

JUN-03-2008

Date:

JUN-03-2008



INSPECTION REPORT

AUG 12 2008

39785 cust_id
337251 insp_id
46757 site_id

LOREN MARTIN
HEMLOCK SPRING KENNEL

Customer ID: 39785
Certificate: 21-A-0126

365 SHANNON CORNERS RD
DUNDEE, NY 14837

Site: 001
HEMLOCK SPRING KENNEL

Inspection
Type: ROUTINE INSPECTION
Date: AUG-05-2008

2.40 (b) (2)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

Daily observation of all animals to assess their health and well-being.

There were a couple of dogs in the kennel with nails that were curling and splaying slightly. Long nails pose a potential hazard if they get caught in the wire mesh or grow under into the foot pad. Nails should be trimmed on a routine basis for the welfare of the dogs.

Correct by Aug. 12, 2008.

3.9 (b)

FEEDING.

If self-feeders are used, they must be kept clean and sanitized.

There was a small amount of grime and debris under the inside lip of some of the feeders. These should be kept clean to maintain the health and well-being of the dogs.

Correct by Aug. 12, 2008.

Note: The computer would not print out this report while at the facility. The non compliant items were discussed with the licensee and the report was mailed to facility.

Prepared By:

Tonya Hadjis
TONYA HADJIS, V.M.O., USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER, Inspector ID: 1081

Received By:

Loren Martin
Loren Martin

Title: OWNER

Date:

AUG-05-2008

Date:

AUG-05-2008



(INSPECTION REPORT)

JUN 10 2008
39678 cust_id
137206 insp_id
46614 site_id

LEROY SHIRK

Customer ID: 39678

Certificate: 21-A-0128

4166 DUNDEE HIMROD RD
DUNDEE, NY 14387

Site: 001

SHIRK LEROY

Inspection

Type: ROUTINE INSPECTION

Date: MAY-28-2008

3.1 (c) (3)

HOUSING FACILITIES, GENERAL.

(3) Cleaning. Hard surfaces with which the dogs or cats come in contact must be spot-cleaned daily and sanitized in accordance with Sec. 3.11(b) of this subpart to prevent accumulation of excreta and reduce disease hazards. All other surfaces of housing facilities must be cleaned and sanitized when necessary to satisfy generally accepted husbandry standards and practices.

*** There is evidence of feces not falling through the wire mesh enclosures that needs to be checked and removed daily to ensure the dogs are not contaminated.

*** There is an accumulation of feces underneath the enclosures that needs to be cleaned as often as necessary to reduce disease hazards and odors.

Correct by: May 30, 2008

3.6 (a) (1)

PRIMARY ENCLOSURES.

(1) Primary enclosures must be designed and constructed of suitable materials so that they are structurally sound. The primary enclosures must be kept in good repair.

*** There is insulation between the metal roof and the dogs in the outside section of enclosures. There is evidence that the dogs are scratching and breaking off parts of the insulation and there is a high potential for the dogs to ingest this insulation. This needs to be addressed for the safety of the dogs and to keep the enclosure in good repair.

*** In "Abby's" enclosure the area around the metal shift door has been chewed. This has created sharp edges which could potentially injure the dog. This shift door needs to be kept in good repair for the safety of the dog.

*** There are several areas of the primary enclosures that are in disrepair due to the dogs chewing on the wood surround the enclosures. These enclosures need to be kept in good repair so they are structurally sound.

Correct by: June 28, 2008

Prepared By:

Andrea Ball-Morawa

ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR, Inspector ID: 1075

Received By:

b6, b7c

Martina Shirk

Title: OWNER

Date:

MAY-28-2008

Date:

MAY-28-2008



INSPECTION REPORT

JUN 10 2008

39678 cust_id
337206 insp_id
48614 site_id

3.10

WATERING.

If potable water is not continually available to the dogs and cats, it must be offered to the dogs and cats as often as necessary to ensure their health and well-being, but not less than twice daily for at least 1 hour each time, unless restricted by the attending veterinarian. Water receptacles must be kept clean and sanitized in accordance with Sec. 3.11(b) of this subpart, and before being used to water a different dog or cat or social grouping of dogs or cats.

*** The water available to the three dogs outside was green in coloration due to algae growth in the water buckets. Fresh water needs to be provided daily and the buckets need to be cleaned and sanitized to reduce the algae growth. This is for the health of the dogs.

Correct by: May 29, 2008

Prepared By:

Andrea Ball-Morawa

ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR . Inspector ID: 1075

Received By:

b6, b7c

Martina Shirk

Title: OWNER

Date:

MAY-28-2008

Date:

MAY-28-2008



AUG 18 2008 33393 cust_id
337252 insp_id
38271 site_id

INSPECTION REPORT

**ERNIE SCHMUCKER
SCHMUCKERS KENNELS**

**Customer ID: 33393
Certificate: 21-A-0130**

**10169 TURNPIKE ROAD
CLYDE, NY 14433**

**Site: 001
SCHUMCKER KENNELS**

**Inspection
Type: ROUTINE INSPECTION
Date: AUG-06-2008**

2.40 (b) (3) REPEAT NCI

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

Daily observation of all animals to assess their health and well-being.

***Many of the dogs had overgrown nails that were splaying. Long nails pose a potential risk if the nail gets caught in the wire mesh, or if the nail grows too long, it begins to curl under into the foot pad. Nails need to be trimmed on a routine basis for the health of the dog.

2.75 (a) (1) REPEAT NCI

RECORDS: DEALERS AND EXHIBITORS.

Each dealer, other than operators of auction sales and brokers to whom animals are consigned, and each exhibitor shall make, keep, and maintain records or forms which fully and correctly disclose the following information concerning each dog or cat purchased or otherwise acquired, owned, held, or otherwise in his or her possession or under his or her control, or which is transported, euthanized, sold, or otherwise disposed of by that dealer or exhibitor. The records shall include any offspring born of any animal while in his or her possession or under his or her control.

***The actual count of dogs in the kennel was 7 dogs over the amount in the records. There is no date of purchase or donation to the kennel, nor are the previous owners of the dogs recorded. These records are an important part of the record keeping process and need to be accurately maintained.

3.11 (b) (2) REPEAT NCI

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

Used primary enclosures and food and water receptacles for dogs and cats must be sanitized at least once every 2 weeks and more often if necessary to prevent an accumulation of dirt, debris, food waste, and other disease hazards.

***Some of the water bottles had algae accumulation inside on the edges near the base. Due to their placement in the kennel, they may be prone to algae growth and require additional methods of cleaning beside the routine sanitation used currently. All food receptacles and water bottles must be kept sanitary for the health of the dogs.

Prepared By: *Tonya Hadjis*
TONYA HADJIS, V.M.O., USDA, APHIS, Animal Care
Title: VETERINARY MEDICAL OFFICER, Inspector ID: 1081
Received By: b6, b7c
Merlin Schmucker
Title: OWNER

Date:
AUG-06-2008

Date:
AUG-06-2008



INSPECTION REPORT

FEB 07 2008 33393 cust_id
337137 insp_id
38271 site_id

**ERNIE SCHMUCKER
SCHMUCKERS KENNELS**

10169 TURNPIKE ROAD
CLYDE, NY 14433

Customer ID: 33393
Certificate: 21-A-0130

Site: 001
SCHUMCKER KENNELS

Inspection
Type: ROUTINE INSPECTION
Date: JAN-29-2008

2.40 (b) (3)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

Daily observation of all animals to assess their health and well-being.

*** One dog is matted and needs to be groomed. Once the fur becomes matted, it pulls and separates from the skin leaving the animal exposed to the elements. Grooming needs to occur on a regular basis for the health and well being of the dogs.

*** Several dogs have long nails that need to be trimmed. Long nails pose a potential risk if the nail gets caught in the wire mesh, or if the nail grows too long it begins to curl under into the foot pad. Nails need to be trimmed on a routine basis for the health of the dog.

Correct by: Feb 7, 2008

2.75 (a) (1)

RECORDS: DEALERS AND EXHIBITORS.

(a)(1) Each dealer, other than operators of auction sales and brokers to whom animals are consigned, and each exhibitor shall make, keep, and maintain records or forms which fully and correctly disclose the following information concerning each dog or cat purchased or otherwise acquired, owned, held, or otherwise in his or her possession or under his or her control, or which is transported, euthanized, sold, or otherwise disposed of by that dealer or exhibitor. The records shall include any offspring born of any animal while in his or her possession or under his or her control.

*** Dogs identified by tag number as 12, 17 and 22 are listed as being sold in the records. However there is no sale date and no record of disposition or form 7006 to indicate who these dogs were sold to. These records are an important part of the record keeping process and needs to be accurately maintained.

Correct Immediately

3.11 (a)

3.11 (b) (2)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

Prepared By: *Andrea Ball-Morawa*
ANDREA BALL-MORAWA, A C I , USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR , Inspector ID: 1075

Received By: *Merlin Schmucker*
Merlin Schmucker

Title: OWNER

Date:
JAN-29-2008

Date:
JAN-29-2008



INSPECTION REPORT

FEB 07 2008

33393 cust_id
337137 insp_id
38271 site_id

(a) Cleaning of primary enclosures. Excreta and food waste must be removed from primary enclosures daily, and from under primary enclosures as often as necessary to prevent an excessive accumulation of feces and food waste, to prevent soiling of the dogs or cats contained in the primary enclosures, and to reduce disease hazards, insects, pests and odors. The pans under primary enclosures with grill-type floors and the ground areas under raised runs with mesh or slatted floors must be cleaned as often as necessary to prevent accumulation of feces and food waste and to reduce disease hazards pests, insects and odors.

1. One enclosure housing two puppies has a wood box that needs to be cleaned. There is evidence of feces stuck to the bottom of the box. This does not allow the puppies to keep out of their waste if they choose to be in the box. This box needs to be cleaned on a more frequent basis.

2. There is a build up of feces under the wire mesh enclosures in and outside of the kennel building. This build up of feces is contributing to the ammonia odor in the kennel and needs to be cleaned on a more frequent basis.

(b)(2) Used primary enclosures and food and water receptacles for dogs and cats must be sanitized at least once every 2 weeks using one of the methods prescribed in paragraph (b)(3) of this section, and more often if necessary to prevent an accumulation of dirt, debris, food waste, excreta, and other disease hazards.

*** Currently the primary enclosures and food receptacles are being sanitized as needed or once a month per the owner. Per this regulation and for the health of the dogs in the kennel, primary enclosures and food and water receptacles need to be sanitized at least once every 2 weeks using a method described in (b)(3).

Correct by: Feb 8, 2008

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR, Inspector ID: 1075

Received By:

b6, b7c
Merlin Schmucker

Title: OWNER

Date:

JAN-29-2008

Date:

JAN-29-2008



INSPECTION REPORT JUN 10 2008

40561 cust_id
337204 insp_id
47919 site_id

RUFUS BURKHOLDER
TWIN OAK KENNEL

Customer ID: 40561
Certificate: 21-A-0132

2420 HAZARD RD
PENN YAN, NY 14527

Site: 001
TWIN OAK KENNEL

Inspection
Type: ROUTINE INSPECTION
Date: MAY-28-2008

3.1 (f)

HOUSING FACILITIES, GENERAL.

(f) Drainage and waste disposal. Housing facility operators must provide for regular and frequent collection, removal, and disposal of animal and food wastes, bedding, debris, garbage, water, other fluids and wastes, and dead animals, in a manner that minimizes contamination and disease risks.

*** The area to the right of the bulldog enclosure has a large pile of feces that was removed from the enclosure but left next to it. This does not constitute removal of waste and does not minimize odor or disease risks. This area needs to be addressed and fecal waste removed from the area.

Correct by: May 30, 2008

3.2 (d)

INDOOR HOUSING FACILITIES.

d) Interior surfaces. The floors and walls of indoor housing facilities, and any other surfaces in contact with the animals, must be impervious to moisture. The ceilings of indoor housing facilities must be impervious to moisture or be replaceable (e.g., a suspended ceiling with replaceable panels).

*** Several areas of the whelping room including the walls are not sealed and impervious to moisture. This needs to be addressed per this regulation to facilitate cleaning and sanitization of the area.

Correct by: June 10, 2008

3.11 (a)

3.11 (c)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

(a) Cleaning of primary enclosures. Excreta and food waste must be removed from primary enclosures daily, and from under primary enclosures as often as necessary to prevent an excessive accumulation of feces and food waste, to prevent soiling of the dogs or cats contained in the primary enclosures, and to reduce disease hazards, insects, pests and odors.

Prepared By:

Andrea Ball-Morawa

ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR . Inspector ID: 1075

Received By:

b6, b7c

Rufus Burkholder

Title: OWNER

Date:

MAY-28-2008

Date:

MAY-28-2008

United States Department of Agriculture
Animal and Plant Health Inspection Service

ABALLMORAWA

JUN 10 2008

40561 cust_id

337204 insp_id

47919 site_id

(INSPECTION REPORT)

*** There was an accumulation of feces underneath the wire mesh enclosures that was contributing to a strong odor around the kennel area outside. Areas underneath the wire mesh enclosures need to be cleaned as often as necessary to reduce disease hazards, insects, pests and odors.

A few of the whelping enclosures had feces that need to be removed daily for the health and well being of the dogs.

A few of the wire mesh enclosures had feces that were not falling through. These enclosures need to be checked daily to prevent the dogs from soiling themselves.

Correct by: May 29, 2008

(c) Housekeeping for premises. Premises where housing facilities are located, including buildings and surrounding grounds, must be kept clean and in good repair to protect the animals from injury, to facilitate the husbandry practices required in this subpart, and to reduce or eliminate breeding and living areas for rodents and other pests and vermin. Premises must be kept free of accumulations of trash, junk, waste products, and discarded matter. Weeds, grasses, and bushes must be controlled so as to facilitate cleaning of the premises and pest control, and to protect the health and well-being of the animals.

*** There are chicks housed in the whelping room in a pen with a heat lamp. No other species should be housed in with the dogs. This is to reduce possible disease hazards to the dogs. These chicks need to be removed for the health of the dogs.

*** There are miscellaneous items throughout the whelping room, including some items on top of the bulldog enclosure. This includes a container that is dirty. For the health of the dogs and to promote good husbandry, these items need to be removed and this area kept clean.

Correct by: May 30, 2008

Prepared By:

Andrea Ball-Morawa

ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR, Inspector ID: 1075

Received By:

b6, b7c

Rufus Burkholder

Title: OWNER

Date:

MAY-28-2008

Date:

MAY-28-2008



INSPECTION REPORT

APR 15 2008 337175 insp_id
47919 site_id

**RUFUS BURKHOLDER
TWIN OAK KENNEL**

**Customer ID: 40561
Certificate: 21-A-0132**

**2420 HAZARD RD
PENN YAN, NY 14527**

**Site: 001
TWIN OAK KENNEL**

**Inspection
Type: ATTEMPTED INSPECTION
Date: APR-15-2008**

2.126

ACCESS AND INSPECTION OF RECORDS AND PROPERTY.

(a) Each dealer, exhibitor, intermediate handler, or carrier, shall, during business hours, allow APHIS officials:

- (1) To enter its place of business;
- (2) To examine records required to be kept by the Act and the regulations in this part;
- (3) To make copies of the records;
- (4) To inspect and photograph the facilities, property and animals, as the APHIS officials consider necessary to enforce the provisions of the Act, the regulations and the standards in this subchapter; and
- (5) To document, by the taking of photographs and other means, conditions and areas of noncompliance.

*** This facility was not able to be inspected because no one was available for the inspection process. Upon arrival I called the phone number listed and knocked on the door. I waited several minutes and then returned again later in the afternoon. Please call me with your current hours of availability at (703) 812-6940.

This is the first attempted inspection.

Prepared By: Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR, Inspector ID: 1075

Received By: Sent by mail
Rufus Burkholder

Title: OWNER

Date:
APR-15-2008

Date:
APR-15-2008



INSPECTION REPORT

JUN 03 2008 40913 cust_id
238571 insp_id
48571 site_id

DAVID ZOOK
BIRD HAVEN KENNEL

Customer ID: 40913

Certificate: --

Site: 001

DAVID ZOOK

Inspection

Type: PRELICENSE INSPECTION #2

Date: MAY-28-2008

318 MILL LN
FORT PLAIN, NY 13339

No noncompliances identified this inspection.
Applicant wants to be licensed as a Class A dealer.
No regulated activities may be conducted until USDA license is issued.
Record -keeping requirements were explained to the applicant.
Identification requirements were explained to the applicant.
Dogs must be identified with official USDA identification within 30 days after license is received.

Applicant will be sending the license fee to the Regional Office.

Prepared By:

Steven Nusbaum
STEVEN NUSBAUM, D V M , USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER , Inspector ID: 1068

Received By:

b6, b7c

David Zook /

Title: OWNER

Date:

MAY-28-2008

Date:

MAY-28-2008



INSPECTION REPORT

40913 cust_id
238586 insp_id
48571 site_id

**DAVID ZOOK
BIRD HAVEN KENNEL**

Customer ID: 40913

Certificate: --

Site: 001

DAVID ZOOK

**318 MILL LN
FORT PLAIN, NY 13339**

MAY 28 2008

**Inspection
Type: PRELICENSE INSPECTION #1
Date: MAY-14-2008**

3.1 (e)

HOUSING FACILITIES, GENERAL.

Storage. Supplies of food and bedding must be stored in a manner that protects the supplies from spoilage, contamination, and vermin infestation. The supplies must be stored off the floor and away from the walls, to allow cleaning underneath and around the supplies. Foods requiring refrigeration must be stored accordingly, and all food must be stored in a manner that prevents contamination and deterioration of its nutritive value. All open supplies of food and bedding must be kept in leakproof containers with tightly fitting lids to prevent contamination and spoilage. Only food and bedding that is currently being used may be kept in the animal areas. Substances that are toxic to the dogs or cats but are required for normal husbandry practices must not be stored in food storage and preparation areas, but may be stored in cabinets in the animal areas.

1) Food and bedding are currently being stored on the floor.

To allow for cleaning and to minimize the chance of contamination these supplies must be stored off the floor.

3.6 (a) (2) (x)

PRIMARY ENCLOSURES.

General requirements. (2) Primary enclosures must be constructed and maintained so that they:

(x) Have floors that are constructed in a manner that protects the dogs' and cats' feet and legs from injury, and that, if of mesh or slatted construction, do not allow the dogs' and cats' feet to pass through any openings in the floor;

1) Currently the gaps in the mesh floor of the whelping enclosure are wide enough to allow the pups legs to pass through thus increasing the possibility of injury.

3.8 (b)

EXERCISE FOR DOGS.

Dogs housed in groups. Dogs over 12 weeks of age housed, held, or maintained in groups by any dealer, exhibitor, or research facility, including Federal research facilities, do not require additional opportunity for exercise regularly if they are maintained in cages, pens, or runs that provide in total at least 100 percent of the required space for each dog if maintained separately.

1) Two adult dogs are currently being housed together in an enclosure that is 1332 sq" in area.

The minimum area for the two dogs should be 1354 sq". No opportunity for regular exercise outside of the enclosure is being provided.

All items must be in compliance within 2 more inspections or by 8/12/08 or applicant will forfeit application fee and must wait

Prepared By: Steven Nusbaur
STEVEN NUSBAUM, D V M , USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER, Inspector ID: 1068

Received By: b6, b7c

David Zook

Title: OWNER

Date:
MAY-14-2008

Date:
MAY-14-2008



MAY 28 2008

40913 cust_id

238566 insp_id

48571 site_id

INSPECTION REPORT

6 months to reapply.

No regulated activities may be conducted until USDA license is issued.

Record keeping requirements were explained to the applicant.

Identification requirements were explained to the applicant.

Dogs must be identified with official USDA identification within 30 days after license number is received.

Applicant should call this inspector to schedule a second inspection at (301) 526-1615 cell
or voicemail (703) 812-6029

Prepared By:



STEVEN NUSBAUM, D V M , USDA, APHIS, Animal Care

Title:

VETERINARY MEDICAL OFFICER, Inspector ID: 1068

Received By:

b6, b7c

DAVID ZOOK

Title:

OWNER

Date:

MAY-14-2008

Date:

MAY-14-2008



JUN 10 2008 INSPECTION REPORT

41192 cust_id
337209 insp_id
48953 site_id

REBECCA BEILER

Customer ID: 41192

Certificate: --

Site: 001

REBECCA K BEILER

Inspection

Type: PRELICENSE INSPECTION #1

Date: JUN-03-2008

5916 RT 414
ROMULUS, NY 14541

No non compliant items observed during this inspection.

Applicant is approved for a class A license to breed and wholesale dogs.
Check # 1129 for 30.00 is enclosed for license fee

Note: All facilities and animals that will be licensed for regulated activity under this customer number have been disclosed to the inspector and inspected.

Prepared By:

Andrea Ball-Morawa

ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR, Inspector ID: 1075

Received By:

b6, b7c

Rebecca Beiler

Title: OWNER

Date:

JUN-03-2008

Date:

JUN-03-2008



INSPECTION REPORT

JUN 24 2008 40289 cust_id
337220 insp_id
47537 site_id

LAMAR WITMER

Customer ID: 40289

Certificate: --

Site: 001

WITMER, LAMAR

Inspection

Type: PRELICENSE INSPECTION #3

Date: JUN-19-2008

**3841 MELROSE RD
AUBURN, NY 13021**

No non compliant items observed during this inspection.

Applicant is ready for a class A license to breed and wholesale dogs.

Check # 8942 for 30.00 is enclosed for license fee.

Prepared By:

Andrea Ball-Morawa

ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR . Inspector ID: 1075

Received By:

b6, b7c

Lamar Witmer

Title: OWNER

Date:

JUN-19-2008

Date:

JUN-19-2008



40289 cust_id
337187 insp_id
47537 site_id

INSPECTION REPORT

LAMAR WITMER

Customer ID: 40289

Certificate: --

Site: 001

WITMER, LAMAR

Inspection

Type: PRELICENSE INSPECTION #1

Date: APR-29-2008

3841 MELROSE RD
AUBURN, NY 13021

2.40 (a X 1)

2.40 (b X 2)

2.40 (b X 3)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

(1) Each dealer and exhibitor shall employ an attending veterinarian under formal arrangements. In the case of a part-time attending veterinarian or consultant arrangements, the formal arrangements shall include a written program of veterinary care and regularly scheduled visits to the premises of the dealer or exhibitor.

*** The PVC was not at the facility and could not be reviewed. A written program of veterinary care needs to be documented to determine that the facility has veterinarian and to assure the health care needs of the dogs are being met.

(2) The use of appropriate methods to prevent, control, diagnose, and treat diseases and injuries, and the availability of emergency, weekend, and holiday care.

*** Currently vaccines and medical products that do not require refrigeration are stored in an area with other miscellaneous items including cleaning products, old medications for swine, tools, paint and other various items. Medical items that are used for the dogs need to be stored in a designated area to protect the medical supplies from contamination.

*** One whelping box had two puppies. One puppy was half the size of the other puppy and appeared not to be taken care of well by the mother. This puppy needs to be monitored and possibly supplemented for its well being.

(3) Daily observation of all animals to assess their health and well-being.

*** Multiple dogs are matted and in need of grooming. A few dogs have fecal material caught in the fur. Once the fur becomes matted, it pulls and separates from the skin leaving the dog exposed to the elements. Grooming should be considered a routine practice for the health of the dogs.

*** Several dogs have long nails that need to be trimmed. Long nails pose a potential hazard if the nails get caught in the wire mesh or grow underneath into the foot pad. Nails need to be trimmed on a routine basis for the safety of the dogs. When trimming long nails, care should be taken to reduce discomfort and blood loss.

Prepared By: Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I , USDA, APHIS, Animal Care
Title: ANIMAL CARE INSPECTOR , Inspector ID: 1075
Received By: b6, b7c
Dwayne Witmer
Title: CARETAKER

Date:
APR-29-2008

Date:
APR-29-2008



INSPECTION REPORT

40289 cust_id

337187 insp_id

47537 site_id

3.1 (a)

3.1 (b)

3.1 (f)

HOUSING FACILITIES, GENERAL.

(a) Structure; construction. Housing facilities for dogs and cats must be designed and constructed so that they are structurally sound. They must be kept in good repair, and they must protect the animals from injury, contain the animals securely, and restrict other animals from entering.

*** A few of the white plastic feeders are chewed around the rim. Many of the feeders now have sharp edges that need to be addressed for the safety of the dogs.

*** A few of the wire mesh enclosures have sections that are separating from the center mesh creating the mesh to sag under the weight of the dogs. This needs to be addressed to keep the enclosure in good repair and for the safety of the dogs.

*** One enclosure has two small holes in the bottom of the wire mesh and there is wire protruding up through the bottom that could potentially injure the dogs. This enclosure needs to be kept in good repair for the safety of the dogs.

(b) Condition and site. Housing facilities and areas used for storing animal food or bedding must be free of any accumulation of trash, waste material, junk, weeds, and other discarded materials. Animal areas inside of housing facilities must be kept neat and free of clutter, including equipment, furniture, and stored material, but may contain materials actually used and necessary for cleaning the area, and fixtures or equipment necessary for proper husbandry practices and research needs.

*** Currently the food supplies are being stored in a storage space with multiple other items relating to another business. Food and bedding supplies should be stored in a designated area that is free of clutter and trash to protect the supplies from contamination and to promote good housekeeping practices.

(f) Drainage and waste disposal. Housing facility operators must provide for regular and frequent collection, removal, and disposal of animal and food wastes, bedding, debris, garbage, water, other fluids and wastes, and dead animals, in a manner that minimizes contamination and disease risks. Housing facilities must be equipped with disposal facilities and drainage systems that are constructed and operated so that animal waste and water are rapidly eliminated and animals stay dry. Disposal and drainage systems must minimize vermin and pest infestation, insects, odors, and disease hazards. All drains must be properly constructed, installed, and maintained. If closed drainage systems are used, they must be equipped with traps and prevent the backflow of gases and the backup of sewage onto the floor. If the facility uses sump or settlement ponds, or other similar systems for drainage and animal waste disposal, the system must be located far enough away from the animal area of the housing facility to prevent odors, diseases, pests, and vermin infestation. Standing puddles of water in animal enclosures must be drained or mopped up so that the animals stay dry. Trash containers in housing facilities and in food storage and food preparation areas must be leakproof and must have tightly fitted lids on them at all times.

*** At the time of the inspection, there was a back up of waste water in the trench next to the enclosures. The trench was not working properly because the area outside the building is still not excavation properly. This needs to be addressed so this trench system does not continually back up into the building.

*** The trash container in the whelping room does not have a lid and per this regulation trash containers in housing facilities

Prepared By:

Andrea Ball-Morawa

ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR, Inspector ID: 1075

Received By:

b6, b7c

Dwayne Witmer

Title: CARETAKER

Date:

APR-29-2008

Date:

APR-29-2008



INSPECTION REPORT

and in food storage and food preparation areas must be leakproof and must have tightly fitted lids on them at all times.

*** Outside the kennel area, is a pile of trash bags, some broken open and other garbage related items. This area needs to be addressed to reduce living areas for pests and vermin and to promote good housekeeping around the facility.

3.2 (d)

INDOOR HOUSING FACILITIES.

d) Interior surfaces. The floors and walls of indoor housing facilities, and any other surfaces in contact with the animals, must be impervious to moisture. The ceilings of indoor housing facilities must be impervious to moisture or be replaceable (e.g., a suspended ceiling with replaceable panels).

***The wood in the whelping boxes is not sealed and impervious to moisture. Per this regulation and to facilitate cleaning and sanitization of the enclosures, all surfaces in contact with the animals must be impervious to moisture.

3.11 (a)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

(a)The pans under primary enclosures with grill-type floors and the ground areas under raised runs with mesh or slatted floors must be cleaned as often as necessary to prevent accumulation of feces and food waste and to reduce disease hazards pests, insects and odors.

*** The back panel underneath the whelping boxes requires cleaning. This area needs to be addressed and cleaned as often as necessary to reduce disease hazards.

This is the first pre license inspection. Please call me at (703) 812-6940 when you are ready for the next pre license inspection. The entire pre license process must be completed within 90 days of today's date. No regulated activity may be conducted until the licensing process is complete.

All animals and facilities that will be licensed for regulated activity under this customer number have been disclosed to the inspector and inspected.

Prepared By:

Andrea Ball-Morawa

ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR, Inspector ID: 1075

Received By:

b6, b7c

Dwayne Wimmer

Title: CARETAKER

Date:

APR-29-2008

Date:

APR-29-2008



United States Department of Agriculture
Animal and Plant Health Inspection Service

ABALLMORAWA

INSPECTION REPORT

JUL 22 2008

14166 cust_id
337240 insp_id
27886 site_id

**DAN BARKER
DANS PETS**

**11562 KETCHUM RD
NORTH COLLINS, NY 14111**

Customer ID: 14166

Certificate: --

Site: 001

DANS PETS

Inspection

Type: PRELICENSE INSPECTION #2

Date: JUL-16-2008

No non compliant items observed during this inspection.

Applicant is ready for a class A license to breed, and wholesale dogs.

Check # 908 for 30.00 is enclosed for licensee fee.

Prepared By:

Andrea Ball Morawa
ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR Inspector ID/1075

Received By:

[Redacted]
b6, b7c

[Redacted]
Dan Barker

Title: OWNER

Date:

JUL-16-2008

Date:

JUL-16-2008



MAY 30 2008 166 cust_id

337192 insp_id

27886 site_id

INSPECTION REPORT

DAN BARKER
DANS PETS

Customer ID: 14166

Certificate: --

Site: 001

DANS PETS

11562 KETCHUM RD
NORTH COLLINS, NY 14111

Inspection

Type: PRELICENSE INSPECTION #1

Date: MAY-14-2008

3.1 (e)

HOUSING FACILITIES, GENERAL.

(e) Storage. Supplies of food and bedding must be stored in a manner that protects the supplies from spoilage, contamination, and vermin infestation. The supplies must be stored off the floor and away from the walls, to allow cleaning underneath and around the supplies. All open supplies of food and bedding must be kept in leakproof containers with tightly fitting lids to prevent contamination and spoilage. Only food and bedding that is currently being used may be kept in the animal areas.

*** There were several bags of food being stored directly on the ground. Per this regulation and to prevent contamination these supplies must be stored off the floor and away from the walls. In addition, there were a few bags of food supplies open but not in containers and some bedding that was in containers with no lids. Again per this regulation all open supplies of food and bedding must be kept in leakproof containers with tightly fitting lids to prevent contamination and spoilage.
Correct by next inspection

3.2 (d)

INDOOR HOUSING FACILITIES.

(d) Interior surfaces. The floors and walls of indoor housing facilities, and any other surfaces in contact with the animals, must be impervious to moisture. The ceilings of indoor housing facilities must be impervious to moisture or be replaceable (e.g., a suspended ceiling with replaceable panels).

*** There are areas of wood in the large breed shelter structures, and in the whelping rooms that are not sealed. These areas of wood need to be made impervious to moisture to facilitate cleaning and sanitization of the kennel.
Correct by next inspection

This is the first pre license inspection. Please call me at 703-812-6940 when you are ready for your second pre license inspection. The pre license process must be completed within 90 days of today's date. No regulated activity may occur until the licensing process is complete.

All animals and facilities that will be licensed for regulated activity under this customer number have been disclosed to the inspector and inspected.

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: AN

b6, b7c

1075

Received By:

Dan Barker

Title: OWNER

Date:

MAY-14-2008

Date:

MAY-14-2008



United States Department of Agriculture
Animal and Plant Health Inspection Service

INSPECTION REPORT

DEC 3 2008

cust_id

insp_id

site_id

PAUL KUBASIEWICZ

Customer ID: 44794
Certificate:

8080 OLD POST RD WEST
AMHERST, NY 14051

Site: 001
PAUL KUBASIEWICZ
Inspection

Type: Prelicense 2

Date: 3 December 2008

No non compliant items were observed at the time of the inspection.

Applicant is ready for a class A license to breed and wholesale chinchilla's

Check # 1003 is enclosed for 30.00 license fee

Prepared By: Andrea D'Ambrosio
ANDREA D'AMBROSIO, USDA, APHIS, Animal Care

Date: 3-DEC-08

Title: ACI

Received By: PAY

Title: OWNER

b6, b7c

Date: 3-DEC-08

DEC 01 2008



United States Department of Agriculture
Animal and Plant Health Inspection Service

INSPECTION REPORT

cust_id

insp_id

site_id

PAUL KUBASIEWICZ

Customer ID: 44794
Certificate:

8080 OLD POST RD
AMHERST, NY 14051

Site: 001
PAUL KUBASIEWICZ
Inspection

Type: Prelicense 1

Date: 18 November 2008

2.40 Attending veterinarian and adequate veterinary care (dealers and exhibitors).

(a)(1) Each dealer and exhibitor shall employ an attending veterinarian under formal arrangements. In the case of a part-time attending veterinarian or consultant arrangements, the formal arrangements shall include a written program of veterinary care and regularly scheduled visits to the premises of the dealer or exhibitor.

*** There was no written program of veterinary care available at the facility to be reviewed. Because the applicant has consultant arrangements with a veterinarian, a written program needs to be documented and kept at the facility to be reviewed by the inspector. This is to assure the health care needs of the animals are being met and the applicant is receiving guidance in the husbandry care of the animals.

Correct by: 2nd pre license inspection.

This is the first pre license inspection; please contact me at (240) 381-4110 when you are ready for the second pre license inspection. The entire pre license process must be completed within 90 days of today's date. No regulated activity may occur until the licensing process is complete.

All animals and facilities that will be regulated under this customer number have been disclosed to the inspector and inspected.

Animal Inventory: 42 adult chinchillas

Prepared By:

Andrea D'Ambrosio
ANDREA D'AMBROSIO, USDA, APHIS, Animal Care

Date: 18-NOV-08

Title:

ACI Inspector ID: 1035

Received By:

b6, b7c

Date: 18-NOV-08

Title:

OWNER



INSPECTION REPORT

2068 cust_id
238614 insp_id
5673 site_id

FAUNA RESEARCH INC

Customer ID: 2068

Certificate: 21-B-0003

8 BARD AVENUE
RED HOOK, NY 12571

Site: 001

FAUNA RESEARCH INC.

Inspection

Type: ROUTINE INSPECTION

Date: AUG-20-2008

No noncompliances were identified at the time of this inspection.

Prepared By:

STEVEN NUSBAUM, D V M , USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER . Inspector ID: 1068

Received By:

Title:

b6, b7c

Date:

AUG-20-2008

Date:

AUG-20-2008



United States Department of Agriculture
Animal and Plant Health Inspection Service

ABALLMORAWA

INSPECTION REPORT

FEB 20 2008

2074 cust_id

337142 insp_id

5686 site_id

**WARDS NATURAL SCIENCE EST
INC**

Customer ID: 2074

Certificate: 21-B-0017

Site: 001

WARDS NATURAL SCIENCE EST

**5100 W. HENRIETTA ROAD, PO BOX 92912
ROCHESTER, NY 14692 -901**

**Inspection
Type: ROUTINE INSPECTION
Date: FEB-06-2008**

No live regulated species were present at the time of this inspection

No non compliant items were observed during this inspection

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL/CARE INSPECTOR, Inspector ID: 1075

Received By:

Title:

b6, b7c

Date:

FEB-06-2008

Date:

FEB-06-2008



SEP 15 2008 2083 cust_id
362176 insp_id
5688 site_id

INSPECTION REPORT

**ISLAND ANIMALS LTD
PARROTS OF THE WORLD**

**316 SUNRISE HIGHWAY
ROCKVILLE CENTRE, NY 11570**

Customer ID: 2083

Certificate: 21-B-0022

Site: 001

PARROTS OF THE WORLD

Inspection

Type: ROUTINE INSPECTION

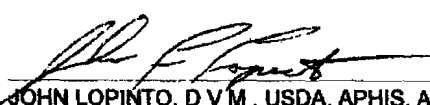
Date: SEP-10-2008

Inspection shows all standards in compliance 9/08

Inventory

degus 15
spiny mice 9
fancy mice 6
hamsters 22
ferrets 2
puppies 4
rabbits 6
guinea pigs 22
kittens 5
chinchillas 2
agouti 1

Prepared By:


JOHN LOPINTO, D V M , USDA, APHIS, Animal Care

Title:

b6, b7c

Inspector ID: 1008

Date:

SEP-10-2008

Received By:


Marc Mironne

Title: PRESIDENT

Date:

SEP-10-2008



INSPECTION REPORT

FEB 12 2008 2083 cust_id
362036 insp_id
5688 site_id

ISLAND ANIMALS LTD
PARROTS OF THE WORLD

Customer ID: 2083
Certificate: 21-B-0022

316 SUNRISE HIGHWAY
ROCKVILLE CENTRE, NY 11570

Site: 001
PARROTS OF THE WORLD

Inspection
Type: ROUTINE INSPECTION
Date: FEB-06-2008

Inspection shows all standards in compliance 2/08

Inventory

12 dogs
14 rabbits
13 ferrets
8 degus
2 hamsters
5 hedge hogs
7 spiny mice
22 gerbils
6 fancy mice
1 short tailed opossum
4 kittens
1 agouti
25 dwarf hamsters
6 dwarf rats
1 ferret
17 guinea pigs
1 chinchilla

Prepared By:

JOHN LOPINTO, D V M , USDA, APHIS, Animal Care

Title:

b6, b7c

1: 1008

Received By:

MARC MORRONE

Title: PRESIDENT

Date:

FEB-06-2008

Date:

FEB-06-2008



INSPECTION REPORT JAN 10 2008

2086 cust_id

337135 insp_id

5694 site_id

NIAGARA AQUARIUM CO INC

Customer ID: 2086

Certificate: 21-B-0025

Site: 001

NIAGRA AQUARIUM CO., INC.

1345 MILITARY ROAD
KENMORE, NY 14217

Inspection

Type: ROUTINE INSPECTION

Date: JAN-10-2008

No non compliant items observed during this inspection

Prepared By:

Andrea Ball-Morawa

ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR Inspector ID: 1075

Received By:

b6, b7c

John Szabo

Title: OWNER

Date:

JAN-10-2008

Date:

JAN-10-2008



United States Department of Agriculture
Animal and Plant Health Inspection Service

12/1/08

cust_id

insp_id

site_id

INSPECTION REPORT

SALLY REAVES
KRITTER KORNER PET SHOP

Customer ID: 2088
Certificate: 21-B-0029

P.O. BOX 242
PALMYRA, NY 14522

Site: 001
KRITTER KORNER PET SHOP
Inspection

Type: Attempted Inspection

Date: 1 December 2008

2.126 Access and inspection of records and property.

(a) Each dealer, exhibitor, intermediate handler, or carrier, shall, during business hours, allow APHIS officials:

- (1) To enter its place of business;
- (2) To examine records required to be kept by the Act and the regulations in this part;
- (3) To make copies of the records;
- (4) To inspect and photograph the facilities, property and animals, as the APHIS officials consider necessary to enforce the provisions of the Act, the regulations and the standards in this subchapter; and
- (5) To document, by the taking of photographs and other means, conditions and areas of noncompliance.

*** This facility could not be inspected because the store was closed and no one was available for the inspection process. Please contact me at (240)381-4110 with the current store hours and availability.

This is the first attempted inspection.

Prepared By: Andrea D'Ambrosio
ANDREA D'AMBROSIO, USDA, APHIS, Animal Care
Title: ACI Inspector ID: 1075

Date: 4-DEC-08

Received By: Sent by mail
SALLY REAVES
Title: OWNER

Date: 4-DEC-08



INSPECTION REPORT

SEP 15 2008 2088 cust_id
337258 insp_id
5705 site_id

SALLY REAVES
KRITTER KORNER PET SHOP

Customer ID: 2088
Certificate: 21-B-0029

P.O. BOX 242
PALMYRA, NY 14522

Site: 001
KRITTER KORNER PET SHOP

Inspection
Type: ROUTINE INSPECTION
Date: AUG-13-2008

2.75 (b)(1)

RECORDS: DEALERS AND EXHIBITORS.

(b)(1) Every dealer to whom animals are consigned, and exhibitor shall make, keep, and maintain records or forms which fully and correctly disclose the following information concerning animals other than dogs and cats, purchased or otherwise acquired, owned, held, leased, or otherwise in his or her possession or under his or her control, or which is transported, sold, euthanized, or otherwise disposed of by that dealer or exhibitor. The records shall include any offspring born of any animal while in his or her possession or under his or her control.

*** There are no records of acquisition at the store detailing where the 8 Richardson Ground Squirrel's were acquired from. These records are an important part of the record keeping process and need to be maintained at the facility.

Correct Immediately

3.75 (c)(3)

3.75 (e)

HOUSING FACILITIES, GENERAL.

(3) Cleaning. Hard surfaces with which nonhuman primates come in contact must be spot-cleaned daily and sanitized in accordance with §3.84 of this subpart to prevent accumulation of excreta or disease hazards. If the species scent mark, the surfaces must be sanitized or replaced at regular intervals as determined by the attending veterinarian in accordance with generally accepted professional and husbandry practices. All other surfaces of housing facilities must be cleaned and sanitized when necessary to satisfy generally accepted husbandry standards and practices. Sanitization may be done by any of the methods provided in §3.84(b)(3) of this subpart for primary enclosures.

*** The back wall behind the Cotton-top tamarin enclosure is dirty and needs to be cleaned on a more frequent basis to reduce the amount of food debris. This needs to be addressed to reduce pests problems and disease hazards.

Correct by: Aug 16, 2008

e) Storage. Food requiring refrigeration must be stored accordingly, and all food must be stored in a manner that prevents contamination and deterioration of its nutritive value. Only the food and bedding currently being used may be kept in animal areas, and when not in actual use, open food and bedding supplies must be kept in leakproof containers with tightly fitting lids to prevent spoilage and contamination.

Prepared By:

Andrea Ball Morawa
ANDREA BALL-MORAWA, A C I , USDA, APHIS, Animal Care

Title:

Received By:

b6, b7c

Title:

Date:

AUG-13-2008

Date:

AUG-13-2008



SEP 15 2008

2088 cust_id

337258 insp_id

5705 site_id

INSPECTION REPORT

*** The refrigerator storing multiple species specific diet items is dirty and in need of cleaning. In addition, there were open supplies of food and some food items were beginning to spoil. The fridge needs to be kept clean to reduce contamination to the food supplies and for good housekeeping practices.

Correct by: Aug 15, 2008

Prepared By:

Andrea Ball-Morawa

ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title:

75

Received By:

b6, b7c

Title:

Date:

AUG-13-2008

Date:

AUG-13-2008



INSPECTION REPORT

JUL 13 2008

2088 cust_id
337239 insp_id
44258 site_id

SALLY REAVES
KRITTER KORNER PET SHOP

Customer ID: 2088
Certificate: 21-B-0029

P.O. BOX 242
PALMYRA, NY 14522

Site: 002
WOWEE

Inspection
Type: ROUTINE INSPECTION
Date: JUL-09-2008

2.75 (b) (1)

RECORDS: DEALERS AND EXHIBITORS.

(b)(1) Every exhibitor shall make, keep, and maintain records or forms which fully and correctly disclose the following information concerning animals other than dogs and cats, purchased or otherwise acquired, owned, held, leased, or otherwise in his or her possession or under his or her control, or which is transported, sold, euthanized, or otherwise disposed of by that dealer or exhibitor. The records shall include any offspring born of any animal while in his or her possession or under his or her control.

(i) The name and address of the person from whom the animals were purchased or otherwise acquired; (ii) The USDA license or registration number of the person if he or she is licensed or registered under the Act; (iii) The vehicle license number and State, and the driver's license number (or photographic identification card for nondrivers issued by a State) and State of the person, if he or she is not licensed or registered under the Act; (iv) The name and address of the person to whom an animal was sold or given; (v) The date of purchase, acquisition, sale, or disposal of the animal(s); (vi) The species of the animal(s); and (vii) The number of animals in the shipment.

*** The licensee recently acquired 29 animals from a licensee, certificate 23-C-0167. Many of the animals are housed here at the site, but several animals (macaque, marmoset, fox, coati mundi, Binturong) have gone to other facilities. There are no disposition records available identifying the names and address of the persons to whom an animal was sold or given. This is an important part of the record keeping process and these records need to be documented in an accurate and timely manner.

Correct immediately

3.56 (a) (1)

REPEAT NCI

SANITATION.

(1) Primary enclosures shall be kept reasonably free of excreta, hair, cobwebs and other debris by periodic cleaning. Measures shall be taken to prevent the wetting of rabbits in such enclosures if a washing process is used.

*** The rabbit enclosures in the first building housing multiple rabbits has an accumulation of feces and needs to be cleaned on a more frequents basis for their health and well being.

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I , USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR Inspector ID: 1075

Received By:

b6, b7c
Sally Reaves

Title: OWNER

Date:

JUL-09-2008

Date:

JUL-09-2008



JUL 16 2008

2088 cust_id

337239 insp_id

44258 site_id

(INSPECTION REPORT)

3.75 (e) REPEAT NCI

HOUSING FACILITIES, GENERAL.

e) Storage. Supplies of food and bedding must be stored in a manner that protects the supplies from spoilage, contamination, and vermin infestation. The supplies must be stored off the floor and away from the walls, to allow cleaning underneath and around the supplies. Food requiring refrigeration must be stored accordingly, and all food must be stored in a manner that prevents contamination and deterioration of its nutritive value. Only the food and bedding currently being used may be kept in animal areas, and when not in actual use, open food and bedding supplies must be kept in leakproof containers with tightly fitting lids to prevent spoilage and contamination.

1. The freezer was turned off when the fridge was last cleaned and the items in the freezer defrosted, leaving animal blood to pool in the bottom. This freezer again needs to be cleaned for the health of the animals.

2. In the first building housing two Ring-tailed lemurs, there are open supplies of fruit and vegetables. In addition, this building houses free roaming cats that have the potential to contaminate the food and bedding supplies and adversely affect the health of the lemurs. This situation needs to be addressed for the health of the animals.

3.76 (b) REPEAT NCI

INDOOR HOUSING FACILITIES.

(b) Ventilation. Indoor housing facilities must be sufficiently ventilated at all times when nonhuman primates are present to provide for their health and well-being and to minimize odors, drafts, ammonia levels, and moisture condensation. Ventilation must be provided by windows, doors, vents, fans, or air conditioning. Auxiliary ventilation, such as fans, blowers, or air conditioning, must be provided when the ambient temperature is 85 °F (29.5 °C) or higher. The relative humidity maintained must be at a level that ensures the health and well-being of the animals housed, as directed by the attending veterinarian, in accordance with generally accepted professional and husbandry practices.

*** Although the windows are open in the two buildings, there is still no vent, or fan to create air circulation and improve ventilation in the buildings. This includes no auxiliary ventilation when temperatures are above 85 degrees during the summer months. This lack of ventilation is unacceptable and needs to be addressed immediately for the health of the animals.

3.125 (a) REPEAT NCI

FACILITIES, GENERAL.

(a) Structural strength. The facility must be constructed of such material and of such strength as appropriate for the animals involved. The indoor and outdoor housing facilities shall be structurally sound and shall be maintained in good repair to protect the animals from injury and to contain the animals.

*** The wire fencing along the bottom of the porcupine enclosure is exposed due to the constant digging of the porcupine. Because the fencing is exposed, there is potential for the animal's leg to fall through the opening and cause potential injury. This needs to be addressed for the safety of the porcupine.

Prepared By: Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I , USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR , Inspector ID: 1075

Received By: b6, b7c
Sally Reaves |

Title: OWNER

Date:
JUL-09-2008

Date:
JUL-09-2008



INSPECTION REPORT

JUL 16 2008

2088 cust_id
337239 insp_id
44258 site_id

*** There is a gap in the fence of the pig enclosure that is allowing piglets to cross underneath the opening and get out of the enclosure. This enclosure is adjacent to the wolf hybrid enclosure so there is a potential threat to the piglets. These enclosures need to adequately contain the animals for their health and safety.

3.130 REPEAT NCI
WATERING.

If potable water is not accessible to the animals at all times, it must be provided as often as necessary for the health and comfort of the animal. Frequency of watering shall consider age, species, condition, size, and type of the animal. All water receptacles shall be kept clean and sanitary.

*** Water buckets for the pigs had algae growth visible. Water receptacles need to be kept clean to provide the animals with fresh water. This needs to be addressed for the health of the animals.

3.131 (a) REPEAT NCI
3.131 (c)
3.131 (d)
SANITATION.

(a) Cleaning of enclosures. Excreta shall be removed from primary enclosures as often as necessary to prevent contamination of the animals contained therein and to minimize disease hazards and to reduce odors. When enclosures are cleaned by hosing or flushing, adequate measures shall be taken to protect the animals confined in such enclosures from being directly sprayed with the stream of water or wetted involuntarily.

*** The Binturong enclosures are in need of cleaning. There is evidence of food and fecal waste throughout the enclosures and a strong ammonia odor. In addition, the structures in the enclosures are dirty and need to be cleaned. These enclosures need to be cleaned on a more frequent basis for the health of the animals and to minimize disease hazards.

*** The cavy, bobcat and serval enclosures are also in need of cleaning to reduce the amount of waste in the enclosure and to reduce disease hazards and strong odors.

(c) Housekeeping. Premises (buildings and grounds) shall be kept clean and in good repair in order to protect the animals from injury and to facilitate the prescribed husbandry practices set forth in this subpart. Accumulations of trash shall be placed in designated areas and cleared as necessary to protect the health of the animals.

*** In general the area around the facility is still cluttered. Areas around, underneath and on top of many enclosures store empty aquariums, stacked bedding, boxes, garbage bags, other animals, unused crates etc. This extensive nature of clutter and miscellaneous items throughout the facility does not promote good housekeeping practices and creates areas for vermin and pests. These areas need to be cleaned and any items not pertaining to the direct care of the animals needs to be moved.

Prepared By: Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care
Title: ANIMAL CARE INSPECTOR, Inspector ID: 1075
Received By: b6, b7c
Sally Reaves
Title: OWNER

Date:
JUL-09-2008

Date:
JUL-09-2008



INSPECTION REPORT

JUL 16 2008

2088 cust_id
337239 insp_id
44258 site_id

Correct by: Aug 02, 2008

(d) Pest control. A safe and effective program for the control of insects, ectoparasites, and avian and mammalian pests shall be established and maintained.

*** The shelter area for the wallaby's has approximately 10-12 wasp nests up in the rafters of the shelter area. Methods of pest control need to be implemented for the health of the animals.

Correct by: July 12, 2008

Prepared By:

Andrea Ball-Morawa

ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR, Inspector ID: 1075

Received By:

Sally

b6, b7c

Title: OWNER

Date:

JUL-09-2008

Date:

JUL-09-2008



INSPECTION REPORT

JUN 10 2008 2088 cust_id
337207 insp_id
44258 site_id

SALLY REAVES
KRITTER KORNER PET SHOP

Customer ID: 2088
Certificate: 21-B-0029

P.O. BOX 242
PALMYRA, NY 14522

Site: 002
WOWEE

Inspection
Type: ROUTINE INSPECTION
Date: MAY-29-2008

3.53 (a)(1)

PRIMARY ENCLOSURES.

(1) Primary enclosures shall be structurally sound and maintained in good repair to protect the rabbits from injury, to contain them, and to keep predators out.

*** Two rabbit enclosures inside the first building have sections of the base that is rusted and deteriorated. A metal nest box in one enclosure also has areas of rust. Rust does not keep the enclosure structurally sound and sharp edges develop which can cause potential injury. This enclosures need to be addressed for the safety of the rabbits and to facilitate cleaning of the enclosure.

Correct by: June 10, 2008

3.56 (a)(1)

3.56 (c)

SANITATION.

(a)(1) Primary enclosures shall be kept reasonably free of excreta, hair, cobwebs and other debris by periodic cleaning. Measures shall be taken to prevent the wetting of rabbits in such enclosures if a washing process is used.

*** The rabbit enclosures in the first building have an accumulation of feces that needs to be addressed. In addition, due to the rusting of the wire flooring and base, these enclosures can no longer be adequately sanitized. This needs to be addressed for the health of the rabbits and to promote good housekeeping practices.

Correct by: June 03, 2008

(c) Housekeeping. Premises (buildings and grounds) shall be kept clean and in good repair in order to protect the animals from injury and to facilitate the prescribed husbandry practices set forth in this subpart. Premises shall remain free of accumulations of trash.

*** The area around the rabbits has a significant amount of clutter including water buckets, empty crates, fencing, aquariums etc. This amount of miscellaneous items creates living areas for vermin and does not facilitate good husbandry practices. Housekeeping around the rabbits needs to be addressed for their health and well being.

Correct by: June 10, 2008

Prepared By:

Andrea Ball-Morawa

ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR, InspectorID: 1075

Date:

MAY-29-2008

Received By:

Sally Reeves

b6, b7c

Date:

MAY-29-2008

Title: OWNER



INSPECTION REPORT

JUN 10 2008

2088 cust_id

337207 insp_id

44258 site_id

3.75 (e)

HOUSING FACILITIES, GENERAL.

(e) Storage. Supplies of food and bedding must be stored in a manner that protects the supplies from spoilage, contamination, and vermin infestation. The supplies must be stored off the floor and away from the walls, to allow cleaning underneath and around the supplies. Food requiring refrigeration must be stored accordingly, and all food must be stored in a manner that prevents contamination and deterioration of its nutritive value. Only the food and bedding currently being used may be kept in animal areas, and when not in actual use, open food and bedding supplies must be kept in leakproof containers with tightly fitting lids to prevent spoilage and contamination. Substances that are toxic to the nonhuman primates but that are required for normal husbandry practices must not be stored in food storage and preparation areas, but may be stored in cabinets in the animal areas.

1. Both refrigerators used to store food items for the non human primates as well as other species are dirty and need to be cleaned. It is important to keep these areas clean to protect the food from possible contamination.

2. In the first building housing two Ring-tailed lemurs, there are open supplies of fruit and vegetables. A few of the open boxes of fruits are rotting and leaking through the boxes. In addition, this building houses free roaming cats that have the potential to contaminate the food and bedding supplies and adversely affect the health of the lemurs. This situation needs to be addressed for the health of the animals.

Correct by: June 10, 2008

3.76 (b)

INDOOR HOUSING FACILITIES.

(b) Ventilation. Indoor housing facilities must be sufficiently ventilated at all times when nonhuman primates are present to provide for their health and well-being and to minimize odors, drafts, ammonia levels, and moisture condensation. Ventilation must be provided by windows, doors, vents, fans, or air conditioning. Auxiliary ventilation, such as fans, blowers, or air conditioning, must be provided when the ambient temperature is 85 °F (29.5 °C) or higher. The relative humidity maintained must be at a level that ensures the health and well-being of the animals housed, as directed by the attending veterinarian, in accordance with generally accepted professional and husbandry practices.

*** Upon walking into the first building housing lemurs, bushbaby's and multiple other species, the inspector's eyes and nose began to burn from the concentration odor of ammonia. Most of the enclosures were dirty and there was no ventilation occurring in this building. An employee opened a vent, but the doors cannot be left open to facilitate air movement due to free roaming cats. This lack of ventilation is unacceptable and needs to be addressed immediately for the health of the animals.

Correct Immediately

3.84 (a)

3.84 (c)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

(a) Cleaning of primary enclosures. Excreta and food waste must be removed from inside each indoor primary enclosure daily and from underneath them as often as necessary to prevent an excessive accumulation of feces and food waste, to prevent the nonhuman primates from becoming soiled, and to reduce disease hazards, insects, pests, and odors.

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I , USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR (Inspector ID: 4675)

Received By:

Sally Reeves

Title: OWNER

Date:

MAY-29-2008

Date:

MAY-29-2008

b6, b7c



*** The bottom wire mesh and pan underneath the CTT enclosure was dirty with an accumulation of feces and food waste that needs to be cleaned on a more frequent basis for the health of the animals and to reduce disease hazards.

*** The lemur and spider monkey both have an accumulation of feces, a strong ammonia odor and food items around the enclosure from previous feedings that need to be cleaned.

Correct by: May 31, 2008

(c) Housekeeping for premises. Premises where housing facilities are located, including buildings and surrounding grounds, must be kept clean and in good repair in order to protect the nonhuman primates from injury, to facilitate the husbandry practices required in this subpart, and to reduce or eliminate breeding and living areas for rodents, pests, and vermin. Premises must be kept free of accumulations of trash, junk, waste, and discarded matter. Weeds, grass, and bushes must be controlled so as to facilitate cleaning of the premises and pest control.

*** In general the areas around the three species of non human primates at this facility are cluttered. Areas around, underneath and on top of the enclosures store empty aquariums, stacked bedding, boxes, garbage bags, other animals, an old candy/toy dispenser etc. This extensive nature of clutter and miscellaneous items throughout the facility does not promote good housekeeping practices and creates areas for vermin and pests. These areas need to be cleaned and any items not pertaining to the direct care of the non human primates needs to be removed from the area for the health of the animals.

Correct by: June 10, 2008

3.125 (a)

FACILITIES, GENERAL.

(a) Structural strength. The facility must be constructed of such material and of such strength as appropriate for the animal it is involved. The indoor and outdoor housing facilities shall be structurally sound and shall be maintained in good repair to protect the animals from injury and to contain the animals.

*** The metal grate along the bottom of the porcupine enclosure is coming up into the enclosure creating sharp protrusions into the enclosure. This is a potential hazard to the porcupine and needs to be addressed for the safety of the animal.

Correct by: May 31, 2008

3.130

WATERING.

If potable water is not accessible to the animals at all times, it must be provided as often as necessary for the health and comfort of the animal. Frequency of watering shall consider age, species, condition, size, and type of the animal. All water receptacles shall be kept clean and sanitary.

*** Water buckets for the wallaby and pigs had algae growth visible. Water receptacles need to be kept clean to provide the animals with fresh water. This needs to be addressed for the health of the animals.

Correct by: May 31, 2008

3.131 (a)

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR, Insp

Received By:

Sally Reeves

Title: OWNER

Date:

MAY-29-2008

Date:

MAY-29-2008

b6, b7c



INSPECTION REPORT

JUN 16 2008

2088 cust_id
337207 insp_id
44258 site_id

SANITATION.

(a) Cleaning of enclosures. Excreta shall be removed from primary enclosures as often as necessary to prevent contamination of the animals contained therein and to minimize disease hazards and to reduce odors. When enclosures are cleaned by hosing or flushing, adequate measures shall be taken to protect the animals confined in such enclosures from being directly sprayed with the stream of water or wetted involuntarily.

1. The Binturong enclosures are in need of cleaning. There is evidence of food and fecal waste throughout the enclosures and a strong ammonia odor. In addition, the structures in the enclosures are dirty and need to be cleaned. These enclosures need to be cleaned on a more frequent basis for the health of the animals and to minimize disease hazards.

2. The cavy, bobcat and serval enclosures are also in need of cleaning to reduce the amount of waste in the enclosure and to reduce disease hazards and strong odors. The serval structures are soaked with urine and are no longer able to be effectively sanitized.

3. The ferret enclosure in the first building is in need of cleaning. There is an accumulation of feces on both levels that needs to be removed.

Correct by: May 31, 2008

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR, Inspector ID: 1075

Received By:

Sally Reeves

Title: OWNER

b6, b7c

Date:

MAY-29-2008

Date:

MAY-29-2008



INSPECTION REPORT

2088 cust_id
337208 insp_id
5705 site_id
JUN 10 2008

SALLY REAVES
KRITTER KORNER PET SHOP

Customer ID: 2088
Certificate: 21-B-0029

P.O. BOX 242
PALMYRA, NY 14522

Site: 001
KRITTER KORNER PET SHOP

Inspection
Type: ROUTINE INSPECTION
Date: MAY-29-2008

3.50 (a)

FACILITIES, GENERAL.

(a) Structural strength. Indoor and outdoor housing facilities for rabbits shall be structurally sound and shall be maintained in good repair, to protect the animals from injury, to contain the animals, and to restrict the entrance of other animals.

*** The enclosure housing the rabbits is in disrepair. There is paint chipping off the metal wires and rust is developing underneath. There is a potential for the rabbits to ingest the peeling paint and the rust does not allow the enclosure to be sanitized. This enclosure needs to be addressed for the health of the rabbit.

Correct by: June 20, 2008

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I , USDA, APHIS, Animal Care

Title: ANIMAL CARE HDBK@FAS 1075

Received By:

b6, b7c

Title:

Date:
MAY-29-2008

Date:
MAY-29-2008



JAN 15 2008

2088 cust_id
337126 insp_id
5705 site_id

INSPECTION REPORT

SALLY REAVES
KRITTER KORNER PET SHOP

Customer ID: 2088
Certificate: 21-B-0029

P.O. BOX 242
PALMYRA, NY 14522

Site: 001
KRITTER KORNER PET SHOP

Inspection
Type: ROUTINE INSPECTION
Date: DEC-18-2007

2.76 (a) (1)

2.76 (a) (2)

RECORDS: OPERATORS OF AUCTION SALES AND BROKERS.

Every operator of an auction sale or broker shall make, keep, and maintain records or forms which fully and correctly disclose the following information concerning each animal consigned for auction or sold, whether or not a fee or commission is charged:

(1) The name and address of the person who owned or consigned the animal(s) for sale.

*** Currently there are several species of small exotic mammals in the facility such as degus, short-tailed opossums and hedgehogs. There is no documentation of where these animals originated from. This is an important part of the recordkeeping process and per this regulation needs to be accurately maintained.

Correct Immediately

(2) The name and address of the buyer or consignee who received the animal.

*** Currently the facility is not recording the required information per this regulation and documenting the animal's final disposition. This information is an important part of the recordkeeping requirements and needs to be maintained accurately and in a timely manner.

Correct Immediately

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I , USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR . Inspector ID: 1075

Received By:

b6, b7c
Sally Reaves/

Title: OWNER

Date:

DEC-18-2007

Date:

DEC-18-2007



United States Department of Agriculture
Animal and Plant Health Inspection Service

JBALTRUSE

INSPECTION REPORT

JUN 14 2008 2089 cust_id
351151 insp_id
5702 site_id

EDWARD NOVACK
ED NOVACK ANIMAL EXCHANGE

204 KREIG RD
CAIRO, NY 12413

Customer ID: 2089
Certificate: 21-B-0033

Site: 001
ED NOVACK ANIMAL EXCHANGE

Inspection
Type: ROUTINE INSPECTION
Date: JUN-30-2008

No regulated animals on the premise at time of this inspection.

Prepared By:

Paul L. Balfour

Title:

b6, b7c

HIS, Animal Care

ID: 1011

Date:

JUN-30-2008

Received By:

Title: OWNER

Date:

JUN-30-2008



United States Department of Agriculture
Animal and Plant Health Inspection Service

ARALLMORANA

INSPECTION REPORT

MAY 30 2008 2090 cust_id
837201 insp_id
5703 site_id

DAVID FRANCO
A D D AQUATICS

Customer ID: 2090
Certificate: 21-B-0047

121 LINCOLN AVENUE
ROCHESTER, NY 14611 2444

Site: 001
A.D.D. AQUATICS

Inspection
Type: ROUTINE INSPECTION
Date: MAY-23-2008

No non compliant items observed at the time of the inspection.

Prepared By:

Andrea Bull-Morano

SDA, APHIS, Animal Care

Title:

b6, b7c

Factor ID: 1075

Date:

MAY-23-2008

Received By:

David Franco

Date:

MAY-23-2008

Title: OWNER



United States Department of Agriculture
Animal and Plant Health Inspection Service

INSPECTION REPORT

cust_id

insp_id

site_id

PET DEN
6230 JERICHO TURNPIKE

COMMACK NY 11725

Customer ID: 2092
Certificate: 21-B-0052

Site: 1
THE PET DEN
Inspection

Type: Routine

Date: 3 October 2008

Item Housekeeping 3.31 b

Premises shall be kept clean and in good repair to facilitate good husbandry practices.

The back holding area as accumulated debris of spilled food and bedding that needs to be cleaned.

Facility needs to clean area to facilitate good husbandry practices.

Correct by close of business 10/3/08

Item Primary enclosures 3.28 a

Primary enclosures shall be structurally sound and maintained in good repair to protect the animals from injury

At the time of inspection glass hamster cage was cracked and needs to be replaced.

Facility needs to replace hamster cage

Correct by close of business 10/3/08

Item Facilities General 3.125 a

Indoor and outdoor housing facilities shall be structurally sound and maintained in good repair

At the time of inspection chinchilla cage had a worn wooden box with sharp edges that needed to be replaced

Facility removed worn box at the time of inspection.

Corrected at time of inspection

Prepared By:


JOHN LOPINTO, USDA, APHIS, Animal Care

Date: 3-OCT-08

Title:

VMO Inspector ID: 1008

Received By:

b6, b7c

Date: 3-OCT-08

DENNIS BORGESE

Title:

OWNER



United States Department of Agriculture
Animal and Plant Health Inspection Service

INSPECTION REPORT

21-0-52

cust_id
insp_id
site_id

Inventory

80 gerbils
8 chinchillas
11 hamsters
34 guinea pigs
10 spiny mice
10 degus
16 rabbits
1 ferret
2 hedge hogs

Prepared By:

John Lopinto
JOHN LOPINTO, USDA, APHIS, Animal Care

Date: 3-OCT-08

Title: VMO Inspector ID: 1008

Received By:

b6, b7c

Date: 3-OCT-08

DENNIS BORGES
Title: OWNER

21-00002 294081431200794

FACILITY LIC/REG # DATE

ANIMAL TYPE	# INSPECTED
None	
Adult Dog	
Puppy	
Adult Cat	
Kitten	
Guinea Pig	34
Hamster	11
Rabbit	16
Group 1 Nonhuman Primate(Marmoset, Tamarin)	
Group 2 Nonhuman Primate(Capuchin, Squirrel Monkey)	
Group 3 Nonhuman Primate(Macaque, African Species)	
Group 4 Nonhuman Primate(Male Macaque, Large African Species)	
Group 5 Nonhuman Primate(Baboon)	
Group 6 Nonhuman Primate(Great Ape)	
Group 1 Cetacean(Beluga Whale, Killer Whale, Bottlenose Dolphin)	
Group 2 Cetacean(Common dolphin, White Sided Dolphin)	
Group 1 Pinniped(Fur Seal, Walrus, Harbor Seal, Sea Lion)	
Group 2 Pinniped(Bearded Seal, Ringed Seal, Hooded Seal)	
Polar Bear	
Sea Otter	
Sirenian	
Bear(Other Than Polar Bear)	
Elephant	
Large Wild/Exotic Felid(Lion, Tiger, Leopard, Cheetah, Mountain Lion)	
Small Wild/Exotic Felid(Bobcat, Lynx, Ocelot, Caracul)	
Large Wild/Exotic Canid(Wolf)	
Small Wild/Exotic Canid(Fox, Jackal, Dingo, Coyote, Hycna)	
Pocket Pet(Hedgehog, Sugar Glider)	111
Wild/Exotic Hoofed Animal(Tapir, Rhino, Hippo, Giraffe, Antelope)	
Wild/Exotic Other Animal(Kangaroo, Opossum, Bat, Porcupine, Weasel)	
Farm Animal	
Total # of animals	0

DATA FOR GPRA and RBIS					
NCI #	Section Number (Exactly as entered on Inspection Report) #	# of Animals Affected	NCI Severity (Critical, Direct or Indirect)	NCI Significance (Low, Medium, or High Risk)	Repeat NCI? (X = yes)
1					<input type="checkbox"/>
2					<input type="checkbox"/>
3					<input type="checkbox"/>
4					<input type="checkbox"/>
5					<input type="checkbox"/>
6					<input type="checkbox"/>
7					<input type="checkbox"/>
8					<input type="checkbox"/>
9					<input type="checkbox"/>
10					<input type="checkbox"/>
11					<input type="checkbox"/>
12					<input type="checkbox"/>
13					<input type="checkbox"/>
14					<input type="checkbox"/>
15					<input type="checkbox"/>



FEB 20 2008

JLOPINTO

2092 cust_id
362042 Insp_id
5700 site_id

INSPECTION REPORT

PET DEN INC

Customer ID: 2092

Certificate: 21-B-0052

Site: 001

THE PET DEN INC

Inspection

Type: ROUTINE INSPECTION

Date: FEB-13-2008

6230 JERICHO TURNPIKE
COMMACK, NY 11725

3.28 (c) (1) (iii)

PRIMARY ENCLOSURES.

Item Space Requirements 3.28 c 1 iii

Each guinea pig shall be provided a minimum amount of floor space for a guinea pig greater than 350 grams a minimum of 101 sq in is required

At the time of inspection 3 guinea pig cages measured 25 by 16 in for a total of 400 sq in. Each cage had 5 guinea pig which exceeds the space requirement for this cage

Facility needs to reduce the number of guinea pigs per cage in order to achieve space requirements

Facility reduced the number of animals in the cages before the end of inspection

Corrected at time of inspection

3.41 (b)

HANDLING.

Handling 3.41 b

Care shall be exercised to avoid handling of the primary enclosure in such a manner that may cause physical or emotional trauma.

At the time of inspection 1 hamster cage with 4 hamsters were positioned next to a snake. This is a predator prey situation causing possible distress

Facility needs to remove one of the cages.

Facility removed the snake away from the hamsters

Corrected at time of inspection

Prepared By:

JOHN LOPINTO, D V M , USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER , Inspector ID: 1008

Received By

b6, b7c

Dennis Borgese

b6, b7c

Title: OWNER

Date:

FEB-13-2008

Date:

FEB-13-2008



INSPECTION REPORT

SEP - 5 2008

1920 cust_id

238619 insp_id

5706 site_id

**HENRY MOAK
TOWN & COUNTRY AUCTION SERVICE**

**457 ROUTE 32N
SCHUYLERVILLE, NY 12871**

Customer ID: 1920

Certificate: 21-B-0094

Site: 001

TOWN & COUNTRY AUCTION

Inspection

Type: ROUTINE INSPECTION

Date: AUG-28-2008

No noncompliances were identified at the time of this inspection.

Prepared By:

Steven Nusbaum

STEVEN NUSBAUM, D V M , USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER , Inspector ID: 1068

Received By:

b6, b7c

Sharon Simmons

Title:

Date:

AUG-28-2008

Date:

AUG-28-2008



United States Department of Agriculture
Animal and Plant Health Inspection Service

INSPECTION REPORT

DEC 01 2008

cust_id

insp_id

site_id

ANGIE BERCHIELLI
ST. HUBERTUS OUTDOOR ENT.
3861 SR 85
WESTERLO, NY 12193

Customer ID: 7973
Certificate: 21-B-0102

Site: 001
ST HUBERTUS OUTDOOR
ENTERPRISE
Inspection

Type: Routine

Date: 20 November 2008

No noncompliances were identified at the time of this inspection.

Prepared By:



Date: 20-NOV-08

STEVEN NUSBAUM, USDA, APHIS, Animal Care

Title: DVM Inspector ID: 1068

Received By:

b6, b7c

Date: 20-NOV-08

ANGIE BERCHIELLI

Title: OWNER



United States Department of Agriculture
Animal and Plant Health Inspection Service

INSPECTION REPORT

cust_id

insp_id

site_id

ANGIE BERCHIELLI
ST. HUBERTUS OUTDOOR ENT
3861 SR 85
WESTERLO, NY 12193

Customer ID: 7973
Certificate: 21-B-0102

Site: 001
ST. HUBERTUS OUTDOOR
ENTERPRISE
Inspection

Type: Attempted Inspection

Date: 13 November 2008

2.126 (a)

ACCESS AND INSPECTION OF RECORDS AND PROPERTY

Each dealer, exhibitor shall, during business hours allow APHIS officials to enter his/her place of business and inspect facilities, property, and animals, and to examine records as necessary to enforce provisions of the Animal Welfare Act regulations and standards.

Routine inspections are important to ensure the health and well-being of the animals.

1) On Thursday 11/13/08, between 9:45am and 10:15am, neither the Licensee nor another responsible person was available to conduct an animal welfare inspection. This was the first attempted inspection.

Correct upon receipt of this report.

Please advise this inspector of your hours of availability by calling (301) 526-1615 and leaving a message.

Prepared By:



STEVEN NUSBAUM, USDA, APHIS, Animal Care

Title: DVM Inspector ID: 1068

Date: 13-NOV-08

Received By:

ANGIE BERCHIELLI

Title: OWNER (BY FIRST CLASS MAIL)

Date: 13-NOV-08



INSPECTION REPORT

JAN 15 2008

2487 cust_id

238516 insp_id

25753 site_id

BARBARA & JAMES BOWMAN
LAKE IMMUNOGENICS

348 BERG ROAD
ONTARIO, NY 14519

Customer ID: 2487

Certificate: 21-B-0131

Site: 001

BOWMAN, BARBARA & JAMES

Inspection

Type: ROUTINE INSPECTION

Date: JAN-09-2008

No noncompliances were identified at the time of this inspection.

Prepared By:


STEVEN NUSBAUM, D V M, USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER Inspector ID: 1068

Received By:

b6, b7c

Barbara Bowman

Title: CEO

Date:

JAN-09-2008

Date:

JAN-09-2008



United States Department of Agriculture
Animal and Plant Health Inspection Service

KWILLS

INSPECTION REPORT

MAY 01 2008

21709 cust_id
111932 insp_id
23309 site_id

KOMODO REPTILES

Customer ID: 21709

Certificate: 21-B-0132

Site: 001

KOMODO REPTILES

Inspection

Type: ROUTINE INSPECTION

Date: MAY-01-2008

**PO BOX 687
VERPLANCK, NY 10596**

No non-compliant items identified on this inspection.

NOTE: Previously documented non-compliant items have been corrected.

Prepared By:

Karla Wills

KARLA WILLS, A C I, USDA, APHIS, Animal Care

Title:

ANIMAL CARE INSPECTOR

Received By:

b6, b7c

Title:

Date:

MAY-01-2008

Date:

MAY-01-2008



United States Department of Agriculture
Animal and Plant Health Inspection Service

NOV 17 2008 cust_id

insp_id

site_id

INSPECTION REPORT

**DANIEL AND ROBIN SWARTZ
SWARTZ FAMILY SHEEP FARM**

**Customer ID: 18942
Certificate: 21-B-0140**

**1698 NESBIT RD
ATTICA, NY 14011**

**Site: 001
SWARTZ FAMILY SHEEP FARM
Inspection**

Type: Routine

Date: 3 November 2008

Attending veterinarian and adequate veterinary care (dealers and exhibitors).

2.40 (b)(2) The use of appropriate methods to prevent, control, diagnose, and treat diseases and injuries, and the availability of emergency, weekend, and holiday care.

*** A few of the sheep have overgrown hooves that need to be trimmed. If the hooves grow too long, it can affect how the sheep walk. Routine care of the hoof is needed for the health of the animals.

Correct by: Nov 15, 2008

Facilities General

3.125(a) Structural strength. The facility must be constructed of such material and of such strength as appropriate for the animals involved. The indoor and outdoor housing facilities shall be structurally sound and shall be maintained in good repair to protect the animals from injury and to contain the animals.

*** There is a hole in the roof and when there is inclement weather, there is an accumulation of water in the barn that is not able to drain properly. This needs to be addressed to keep the barn in good repair and for the health of the animals.

Correct by: Nov 25, 2008

3.125(d) Waste disposal. Provision shall be made for the removal and disposal of animal and food wastes, bedding, dead animals, trash and debris. Disposal facilities shall be so provided and operated as to minimize vermin infestation, odors, and disease hazards. The disposal facilities and any disposal of animal and food wastes, bedding, dead animals, trash, and debris shall comply with applicable Federal, State, and local laws and regulations relating to pollution control or the protection of the environment.

*** Throughout the barn, there were several dead sheep. One of the sheep had reportedly died a few days ago. Per this regulation and for the health of the remaining sheep, dead animals need to be removed in a timely manner and disposed of properly.

Correct Immediately

Prepared By: Andrea D'Ambrosio
ANDREA D'AMBROSIO, USDA, APHIS, Animal Care
Title: ACI Inspector ID: 1075

Date: 3-NOV-08

Received By: [REDACTED]
ROBIN SWARTZ
Title: OWNER

Date: 3-NOV-08



INSPECTION REPORT

FEB 17 2008

30583 cust_id
337140 insp_id
34566 site_id

G S PETS
PAMPERED PETS

40 CATHERWOOD RD
ITHACA, NY 14850

Customer ID: 30583
Certificate: 21-B-0142

Site: 001
PAMPERED PETS

Inspection
Type: ROUTINE INSPECTION
Date: JAN-31-2008

No non compliant items observed during this inspection

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR Inspector ID: 1075

Received By:

b6, b7c
Gerie Schreib

Title: OWNER

Date:
JAN-31-2008

Date:
JAN-31-2008



United States Department of Agriculture
Animal and Plant Health Inspection Service

DEC 01 2008

cust_id

insp_id

site_id

INSPECTION REPORT

SCOTT OECHSLE
CAPTIVE LIFE FORMS

34 DOWNS MEADOW CT
HAMLIN, NY 14464

Customer ID: 16473
Certificate: 21-B-0143

Site: 001
CAPTIVE LIFE FORMS
Inspection

Type: Routine

Date: 24 November 2008

No non compliant items observed during this inspection.

This is a new site location, and is approved for regulated activity.

Prepared By: Andrea D'Ambrosio
ANDREA D'AMBROSIO, USDA, APHIS, Animal Care
Title: ACI Inspector ID: 1075

Date: 24-NOV-08

Received By: [REDACTED]
SCOTT OECHSLE
Title: OWNER

Date: 24-NOV-08



INSPECTION REPORT

JAN 7 5 2008

16473 cust_id
337133 insp_id
23848 site_id

SCOTT OECHSLE
CAPTIVE LIFE FORMS

Customer ID: 16473
Certificate: 21-B-0143

Site: 001
CAPTIVE LIFE FORMS

34 DOWNS MEADOW CT
HAMLIN, NY 14464

Inspection
Type: ROUTINE INSPECTION
Date: JAN-09-2008

2.76 (a) REPEAT NCI

RECORDS: OPERATORS OF AUCTION SALES AND BROKERS.

(a) Every operator of an auction sale or broker shall make, keep, and maintain records or forms which fully and correctly disclose the following information concerning each animal consigned for auction or sold, whether or not a fee or commission is charged: (1) The name and address of the person who owned or consigned the animal(s) for sale; (2) The name and address of the buyer or consignee who received the animal; (3) The USDA license or registration number of the person(s) selling, consigning, buying, or receiving the animals if he or she is licensed or registered under the Act; (4) The vehicle license number and State, and the driver's license number (or photographic identification card for nondrivers issued by a State) and State of the person, if he or she is not licensed or registered under the Act; (5) The date of the consignment; (6) The official USDA tag number or tattoo assigned to the animal under Secs. 2.50 and 2.54; (7) A description of the animal which shall include: (i) The species and breed or type of animal; (ii) The sex of the animal; and (iii) The date of birth or approximate age; and (iv) The color and any distinctive markings;

REPEAT - Acquisition records would not be located for the five sugar gliders and three hedgehogs that are for sale in the store.

*** There are no acquisition records available for the 8 sugar gliders that are being recorded as sold. In addition the sales records do not adequately describe the animals that were sold including sex of animal.

Record need to be maintained by the facility and document accurate information regarding the acquisition and disposition of animals at the store.

This is an amended report and replaces the inspection report dated 02 Jan 08.

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A.C.I. USDA APHIS Animal Care

Title:

b6, b7c

Received By:

Title: OWNER

Date:

JAN-09-2008

Date:

JAN-09-2008



JAN 15 2008

16473 cust_id

337127 insp_id

23848 site_id

INSPECTION REPORT

SCOTT OECHSLE
CAPTIVE LIFE FORMS

Customer ID: 16473

Certificate: 21-B-0143

Site: 001

CAPTIVE LIFE FORMS

34 DOWNS MEADOW CT
HAMLIN, NY 14484

Inspection

Type: ROUTINE INSPECTION

Date: JAN-02-2008

2.50 (e)(1)

TIME AND METHOD OF IDENTIFICATION.

(e)(1) All animals, except dogs and cats, delivered for transportation, transported, purchased, sold, or otherwise acquired or disposed of by any dealer or exhibitor shall be identified by the dealer or exhibitor at the time of delivery for transportation, purchase, sale, acquisition or disposal, as provided for in this paragraph and in records maintained as required in Secs. 2.75 and 2.77.

*** The five sugar gliders and three hedgehogs currently in the store have no identification number assigned to them. This needs to be addressed for recordkeeping purposes.

Correct Immediately

2.76 (a)

REPEAT NCI

RECORDS: OPERATORS OF AUCTION SALES AND BROKERS.

Every operator of an auction sale or broker shall make, keep, and maintain records or forms which fully and correctly disclose the following information concerning each animal consigned for auction or sold, whether or not a fee or commission is charged: (1) The name and address of the person who owned or consigned the animal(s) for sale; (3) The USDA license or registration number of the person(s) selling, consigning, buying, or receiving the animals if he or she is licensed or registered under the Act; (4) The vehicle license number and State, and the driver's license number (or photographic identification card for nondrivers issued by a State) and State of the person, if he or she is not licensed or registered under the Act; (5) The date of the consignment; (6) The official USDA tag number or tattoo assigned to the animal under Secs. 2.50 and 2.54; (7) A description of the animal including: species and breed or type of animal; sex of the animal; and date of birth or approximate age; and the color and any distinctive markings; (8) The auction sales number or records number assigned to the animal.

Repeat Acquisition records could not be located for the five sugar gliders and three hedgehogs that are for sale in the store. In addition no identification numbers have been assigned to these animals.

1. On 27 April 07, four hedgehogs came into the store through another USDA license holder 31A0078. There are no records describing the animals through species, sex and identification number. Subsequently records on 05/12/07, 05/20/07, 05/31/07, 06/06/07 and 06/ /07 indicate who the animal was sold to but not all information is available including id number or sex of animal. The current method of record keeping does not accurately maintain the required information per this

Prepared By:

ANDREA BALL-MORAWA A.C.I. USDA APHIS, Animal Care

Title:

b6, b7c

-1075

Received By:

Scott Oechsle

Title: OWNER

Date:

JAN-02-2008

Date:

JAN-02-2008



INSPECTION REPORT

JAN 15 2008

16473 cust_id

337127 insp_id

23848 site_id

regulation.

2. There are no acquisition records available for the 8 sugar gliders that are being recorded as sold. In addition the sales records do not adequately describe the animals that were sold and none of the animals sold had identification numbers.

Record need to be maintained by the facility and document accurate information regarding the acquisition and disposition of animals at the store.

Prepared By:

Andrea Ball-Morawa

ANDREA BALL-MORAWA A.C.I. USDA APHIS, Animal Care

Title:

b6, b7c

1075

Received By:

Scott DeChise

Title: OWNER

Date:

JAN-02-2008

Date:

JAN-02-2008



INSPECTION REPORT

JUL 16 2008 32693 cust_id
337229 insp_id
37349 site_id

CURTIS & JOLENE MARTIN

Customer ID: 32693

Certificate: 21-B-0147

4520 ROUTE 89
SENECA FALLS, NY 13148

Site: 001

MARTIN JOLENE

Inspection

Type: ROUTINE INSPECTION

Date: JUL-02-2008

2.40 (b)(2)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

The use of appropriate methods to prevent, control, diagnose, and treat diseases and injuries, and the availability of emergency, weekend, and holiday care.

*** One dog was continuously scratching at its right ear. Upon closer inspection, the ear dirty with the possibility of ear mites. This dog needs to be treated accordingly.

Correct Immediately

2.130

MINIMUM AGE REQUIREMENTS.

No dog or cat shall be delivered by any person to any carrier or intermediate handler for transportation, in commerce, or shall be transported in commerce by any person, except to a registered research facility, unless such dog or cat is at least eight (8) weeks of age and has been weaned.

*** According to disposition records, six puppies were transported two-five days prior to being eight weeks of age. Per this regulation and for the health of the puppies, they must not be transported until they are eight weeks of age.

Correct Immediately

3.1

HOUSING FACILITIES, GENERAL.

(a) Structure; construction. Housing facilities for dogs and cats must be designed and constructed so that they are structurally sound. They must be kept in good repair, and they must protect the animals from injury, contain the animals securely, and restrict other animals from entering.

*** Two whelping enclosures have door openings between the wire mesh and whelping box that are chewed with rough edges. These openings need to be addressed to keep the enclosures in good repair and for the safety of the dogs.

Correct by: July 15, 2008

Prepared By:

Andrea Ball-Morawa

ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR, Inspector ID: 1075

Received By:

b6, b7c

Jolene Martin

Title: OWNER

Date:

JUL-02-2008

Date:

JUL-02-2008



INSPECTION REPORT

JUL 16 2008

32693 cust_id

337229 insp_id

37349 site_id

*** One primary enclosure has a gap between the feeder and the wire mesh that allows a dog to get its head and legs through. This opening needs to be addressed so the enclosure is safe and adequately contain the dogs.

Correct by: July 4, 2008

3.11 (a)

3.11 (c)

CLEANING, SANITIZATION, HOUSEKEEPING, AND PEST CONTROL.

(a) Cleaning of primary enclosures. Excreta and food waste must be removed from primary enclosures daily, and from under primary enclosures as often as necessary to prevent an excessive accumulation of feces and food waste, to prevent soiling of the dogs or cats contained in the primary enclosures, and to reduce disease hazards, insects, pests and odors.

*** The enclosures housing large breed dogs has more than a days' accumulation of feces. Per this regulation and to prevent the dogs from being soiled, these enclosures need to be spot cleaned and feces removed daily.

Correct by: July 3, 2008

c) Housekeeping for premises. Premises where housing facilities are located, including buildings and surrounding grounds, must be kept clean and in good repair to protect the animals from injury, to facilitate the husbandry practices required in this subpart, and to reduce or eliminate breeding and living areas for rodents and other pests and vermin. Premises must be kept free of accumulations of trash, junk, waste products, and discarded matter. Weeds, grasses, and bushes must be controlled so as to facilitate cleaning of the premises and pest control, and to protect the health and well-being of the animals.

*** Due to the amount of items in the food storage area (crates with shredded paper, rabbit hutch, box with miscellaneous items, recycle container with wet dog food cans) there is a pest problem that needs to be addressed. There was a pest odor upon entering and visible evidence of pests running along the wall and through a stacked wire mesh crate. This area need to be addressed to reduce living areas for pests and protect the food supplies.

*** The puppy room adjacent to the food storage area needs to be swept and cleaned. The trash container is full and there were trash and recycle items out that needed to be disposed of. Due to pest issues in the adjacent area, this room needs to be addressed daily to reduce living areas and issues with pests.

*** Throughout the kennel, there is a lot of dust and hair that needs to be swept and cleaned. In addition, there is an accumulation of shavings between the large breed enclosures and the wall that needs to be cleaned and removed on a frequent basis.

Correct by: July 7, 2008

Prepared By:

Andrea Ball-Morawa

ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title:

ANIMAL CARE INSPECTOR, Inspector ID: 1075

Received By:

b6, b7c

Joseph Martin

Title: OWNER

Date:

JUL-02-2008

Date:

JUL-02-2008



INSPECTION REPORT

MAR 10 2008
32693 cust_id
337155 insp_id
37349 site_id

CURTIS & JOLENE MARTIN

Customer ID: 32693

Certificate: 21-B-0147

**4520 ROUTE 89
SENECA FALLS, NY 13148**

Site: 001

MARTIN JOLENE

Inspection

Type: ROUTINE INSPECTION

Date: MAR-03-2008

2.40 (b) (3)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

Daily observation of all animals to assess their health and well-being.

*** A few dogs are matted and have long nails. These dogs need to be groomed and have their nails trimmed on a regular basis. Once the fur becomes matted, it pulls and separates from the skin leaving the animal exposed to the elements. Long nails pose a potential hazard if they grow too long and can potentially get caught in the wire mesh or grow under into the foot pad. This needs to be addressed for the welfare of the dogs.

Correct by: March 31, 2008

3.6 (a) (1)

PRIMARY ENCLOSURES.

Primary enclosures must be designed and constructed of suitable materials so that they are structurally sound. The primary enclosures must be kept in good repair.

** One whelping box has a small hole in the floor that needs to be addressed to keep the enclosure in good repair. Another whelping box is showing signs of wear around the opening to the wire mesh section of the enclosure. The opening is chewed potentially creating sharp edges. This area also needs to be addressed to keep the enclosure in good repair.

Correct by: March 31, 2008

Prepared By:

Andrea Ball-Morawa
ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR, Inspection ID: 1075

Received By:

b6, b7c

Title: OWNER

Date:

MAR-03-2008

Date:

MAR-03-2008



INSPECTION REPORT

JUL 03 2008

23820 cust_id

362118 insp_id

40474 site_id

PETS WAREHOUSE

Customer ID: 23820

Certificate: 21-B-0149

Site: 001

PETS WAREHOUSE

Inspection

Type: ROUTINE INSPECTION

Date: JUN-23-2008

1550 SUNRISE HWY
COPIAGUE, NY 11726

2.40 (b)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

Item Veterinary care 2.40 b

Each exhibitor or dealer shall establish and maintain a program of adequate veterinary care.

In reviewing the program of veterinary care for this facility the method of euthanasia for small rodents is described only as appropriate. There is no specific method or route of administration indicated

The methods of euthanasia must be described completely to insure proper veterinary care.

Correct by 6/27/08

3.1 (a)

HOUSING FACILITIES, GENERAL.

Item Housing Facilities general 3.25 a

Housing facilities for dogs must be structurally sound and be kept in good repair

Door frames for the 4 canine holding rooms have gaps and needs to be completely framed and covered.

Facility needs to repair door frames.

Correct by 7/10/08

3.25 (a)

FACILITIES, GENERAL.

Item Facilities general 3.25 a

Indoor and outdoor housing facilities for hamsters must be structurally sound and maintained in good repair.

Two of the wooden enclosures for the hamsters are worn and need to be repaired/replaced.

Facility needs to repair/replace enclosures.

Correct by 6/30/08

Prepared By:

JOHN LOPINTO, D V M , USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER , Inspector ID: 1008

Received By:

Title:

b6, b7c

Date:

JUN-23-2008

Date:

JUN-23-2008



United States Department of Agriculture
Animal and Plant Health Inspection Service

INSPECTION REPORT

cust_id
insp_id
site_id

CROZOO
ZOOLOGICAL EDUCATIONAL SERVICES

76 FOLLETTE LANE
TONAWANDA, NY 14150

Customer ID: 33686
Certificate: 21-B-0150

Site: 001
CROZOO
Inspection

Type: Attempted Inspection
Date: 3 December 2008

2.126 Access and inspection of records and property.

(a) Each dealer, exhibitor, intermediate handler, or carrier, shall, during business hours, allow APHIS officials:

- (1) To enter its place of business;
- (2) To examine records required to be kept by the Act and the regulations in this part;
- (3) To make copies of the records;
- (4) To inspect and photograph the facilities, property and animals, as the APHIS officials consider necessary to enforce the provisions of the Act, the regulations and the standards in this subchapter, and
- (5) To document, by the taking of photographs and other means, conditions and areas of noncompliance.

*** This facility could not be inspected because no one was available for the inspection process. In addition, there was a sign on the door stating at the facility was not longer acting in the retail capacity and would not be selling or exhibiting any more exotic animals. I also received an e-mail from the owner stating that the business was closed and he would not be renewing his license next year.

Correct by: Informing the office of the desire to cancel his license if he is no longer conducting regulated activity.

Prepared By: Andrea D'Ambrosio
ANDREA D'AMBROSIO, USDA, APHIS, Animal Care
Title: ACI Inspector ID: 1075

Date: 4-DEC-08

Received By: Sent by mail
JOHN CROCITTO
Title: OWNER

Date: 4-DEC-08



APR 01 2008

ARALLMORAWA

INSPECTION REPORT

33686 cust_id

337168 insp_id

38658 site_id

CROZOO
ZOOLOGICAL EDUCATION SERVICES

Customer ID: 33686

Certificate: 21-B-0150

Site: 001

CROZOO

Inspection

Type: ROUTINE INSPECTION

Date: MAR-27-2008

76 FOLLETTE LANE
TONAWANDA, NY 14150 4252

3.125 (a)

FACILITIES, GENERAL.

(a) Structural strength. The facility must be constructed of such material and of such strength as appropriate for the animals involved. The indoor and outdoor housing facilities shall be structurally sound and shall be maintained in good repair to protect the animals from injury and to contain the animals.

1. The coati mundi enclosure is in need of repair. There is a small section of wire mesh that is coming up at the bottom creating sharp edges in the enclosure. In addition there is a hole in the wire mesh where the animal can get an appendage out. This enclosure needs to be kept in good repair for the safety of the animal.

2. The cavy enclosure is also in need of repair. There is a section at the bottom door that is separating from the wall and protruding into the enclosure. This area also needs to be kept in good repair for the safety of the animals.

Correct by: April 10, 2008

Prepared By:

Andrea Ball-Morawa

ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR . Inspector ID: 1075

Received By:

b6, b7c

Title:

Date:

MAR-27-2008

Date:

MAR-27-2008



United States Department of Agriculture
Animal and Plant Health Inspection Service

INSPECTION REPORT

DEC 2 2 2008

cust_id

insp_id

site_id

JORDAN PATCH
THE REPTILE CO

Customer ID: 35892
Certificate: 21-B-0153

Site: 001
THE REPTILE CO
Inspection

Type: Routine

Date: 30 October 2008

3840 WASHINGTON AVE
ENDICOTT, NY 13760

2.40 (b) Attending veterinarian and adequate veterinary care (dealers and exhibitors).

Each dealer or exhibitor shall establish and maintain programs of adequate veterinary care.

- The written program of veterinary is incomplete. There is no information listed for the attending veterinarian (i.e. name, address, license number). There are also species present at the facility that are not listed on the program of veterinary care: 2 rabbits and 2 marmosets.

- There is one lop rabbit with severe conjunctivitis of the left eye. The eye is about 95% closed with a moderate mucous-like discharge. There are handwritten records indicating treatment with 1.5 cc of amoxicillin orally for the past 15 days (10/15 – 10/30). However, this treatment was not prescribed by the attending veterinarian, nor was she consulted regarding this treatment. The rabbit has also not been seen by a veterinarian since the antibiotic was started to determine the efficacy of this treatment.

- Handwritten records indicate the one male coati was treated for 7 days with 2 cc of amoxicillin orally for a wound on the tip of his tail (10/19 – 10/25). The treatment was not prescribed by the attending veterinarian, nor was she consulted regarding this treatment.

- There is one Richard's ground squirrel with moderately overgrown canines. Veterinary attention must be sought to prevent possible malocclusion and ensure the health and well-being of the animal.

The written program of veterinary care must complete and ALL animals must be covered to ensure that they are receiving adequate veterinary care. The addition of marmosets must especially be addressed to deal with species specific concerns regarding diet, enrichment, temperature, and ventilation.

Correct Immediately

Prepared By:

NADIRA WILLIAMS, USDA, APHIS, Animal Care

Date: 30-OCT-08

Title:

VETERINARY MEDICAL OFFICER Inspector ID: 1060

Received By:

b6, b7c

Date: 30-OCT-08

Title:



United States Department of Agriculture
Animal and Plant Health Inspection Service

DEC 22 2008

cust_id

insp_id

site_id

INSPECTION REPORT

2.75(b)(1) Records (dealers and exhibitors)

Every dealer and exhibitor shall make, keep, and maintain records or forms which fully and correctly disclose the following information concerning animals other than dogs and cats, purchased or otherwise acquired, owned, held, leased, or otherwise in his or her possession or under his or her control, or which is transported, sold, euthanized, or otherwise disposed of by that dealer or exhibitor. The records shall include any offspring born of any animal while in his or her possession or under his or her control.

The records available do not adequately reflect the animals currently at the facility. In addition, animals listed as being donated to a private individual are at the facility for exhibition purposes. The current recordkeeping system does not allow the inspectors to accurately determine when animals were acquired, who they were sold to and able to identify if the animals at the facility are what is on record. This method of record keeping needs to be addressed and contain accurate information regarding the animals at the facility.

Correct by: Nov 6, 2008

3.51 (d) Facilities General

Interior surfaces. The interior building surfaces of indoor housing facilities shall be constructed and maintained so that they are substantially impervious to moisture and may be readily sanitized.

The interior walls of the building housing several species of animals including rabbits is not constructed so that the walls are substantially impervious to moisture. The far left wall of the building and the ceiling is still just insulation and has not been finished. In addition some sections of insulation above the animal enclosures are open and there is potential for insulation to fall into animal enclosures. The surfaces of these interior walls need to be made impervious to moisture to facilitate cleaning and sanitization of the facility.

Correct by: Nov 13, 2008

3.53 (a)(1) Primary Enclosures

Primary enclosures shall be structurally sound and maintained in good repair to protect the rabbits from injury, to contain them, and to keep predators out.

Prepared By: Nadira Williams, DVM, CDE, DACVIM
NADIRA WILLIAMS, USDA, APHIS, Animal Care
Title: VETERINARY MEDICAL OFFICER Inspector ID: 1080

Date: 30-OCT-08

Received By: _____
Title: _____

b6, b7c

Date: 30-OCT-08



United States Department of Agriculture
Animal and Plant Health Inspection Service

DEC 22 2008

cust_id

insp_id

site_id

INSPECTION REPORT

The rabbit hutch has a wooden shelf that is in disrepair and needs to be addressed for the safety of the rabbit. In addition there are two nails exposed into the enclosure that could pose a potential hazard to the rabbit. This enclosure needs to be kept in good repair for the safety of the rabbit.

Correct by: Nov 6, 2008

3.53 (e) (1) Primary enclosures shall be constructed and maintained so as to provide sufficient space for the animal to make normal postural adjustments with adequate freedom of movement.

The two enclosures housing rabbits are not large enough to provide sufficient space for the animals to have adequate freedom of movement. This needs to be addressed for the health of the animals.

Correct by: Nov 6, 2008

3.56 (a)(3) Sanitization

If primary enclosures are equipped with wire or mesh floors, the troughs or pans under such enclosures shall be cleaned at least once each week. If worm bins are used under such enclosures they shall be maintained in a sanitary condition.

The one rabbit hutch housing a large angora rabbit was dirty and the food bowl was being used as a latrine. This enclosure was stated to be cleaned daily, however based on the large amount of fecal debris present; this enclosure needs to be cleaned more frequently. This enclosure is sited above as not providing sufficient space for this animal and this could also be a contributing factor to the build up of waste.

Correct by: Oct 31, 2008

3.81 (c)(2) Environment enhancement to promote psychological well-being.

Special considerations. Certain nonhuman primates must be provided special attention regarding enhancement of their environment, based on the needs of the individual species and in accordance with the instructions of the attending veterinarian. Nonhuman primates requiring special attention are the following... those that show signs of being in psychological distress through behavior or appearance.

Prepared By: Nadira Williams
NADIRA WILLIAMS, USDA, APHIS, Animal Care
Title: VETERINARY MEDICAL OFFICER Inspector ID: 1060

Date: 30-OCT-08

Received By:

b6, b7c

Date: 30-OCT-08

Title:



United States Department of Agriculture
Animal and Plant Health Inspection Service

DEC 2 2008

cust_id

insp_id

site_id

INSPECTION REPORT

The female marmoset has marked alopecia of the tail and abdomen. The attending veterinarian was not consulted when the enrichment plan was written, nor does it address the special behavioral needs of these animals (alopecia possibly due to stress). The veterinarian must be consulted, and a more suitable enrichment plan constructed to promote psychological health and well-being of the animals.

Correct by: November 14, 2008

3.125(a) Facilities General

Structural strength. The facility must be constructed of such material and of such strength as appropriate for the animals involved. The indoor and outdoor housing facilities shall be structurally sound and shall be maintained in good repair to protect the animals from injury and to contain the animals.

The wooden structure in the degu enclosure has exposed nails. This structure needs to be kept in good repair for the safety of the animals.

Correct by: Nov 1, 2008

*** This was a site inspection for a new site. This site is not approved for regulated activity until the above non compliant items are corrected. A second site inspection needs to be conducted with all non compliant items corrected prior to site approval.***

Animal Inventory:

1- Patagonian cavy, 1 wallaby, 1 Yawari opossum, 9 sugar gliders, 2 coatis, 2 marmosets, 11 degus, 1 pot-belly pig, 1 hedgehog + litter, 1 chinchilla, 1 Richard's ground squirrel, 2 rabbits,

Prepared By: Nadira Williams Date: 30-OCT-08
NADIRA WILLIAMS, USDA, APHIS, Animal Care
Title: VETERINARY MEDICAL OFFICER Inspector ID: 1060
Received By: [Redacted] Date: 30-OCT-08
Title: [Redacted]



35892 cust_id
347105 insp_id
41597 site_id

INSPECTION REPORT

**JORDAN PATCH
THE REPTILE CO**

**Customer ID: 35892
Certificate: 21-B-0153**

**3840 WASHINGTON AVE
ENDICOTT, NY 13760**

**Site: 001
THE REPTILE CO**

**Inspection
Type: ROUTINE INSPECTION
Date: JUL-09-2008**

2.40 (b)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

(b) Each dealer or exhibitor shall establish and maintain programs of adequate veterinary care.

The written program of veterinary care was not available for review during the time of inspection. A completed written program must be available for inspector review to ensure that the animals are receiving adequate veterinary care.

Correct by: July 14, 2008

2.75 (b) (1)

RECORDS: DEALERS AND EXHIBITORS.

(b)(1) Every dealer other than operators of auction sales and brokers to whom animals are consigned, and exhibitor shall make, keep, and maintain records or forms which fully and correctly disclose the following information concerning animals other than dogs and cats, purchased or otherwise acquired, owned, held, leased, or otherwise in his or her possession or under his or her control, or which is transported, sold, euthanized, or otherwise disposed of by that dealer or exhibitor. The records shall include any offspring born of any animal while in his or her possession or under his or her control. (i) The name and address of the person from whom the animals were purchased or otherwise acquired (ii) The USDA license or registration number of the person if he or she is licensed or registered under the Act (iii) The vehicle license number and State, and the driver's license number (or photographic identification card for non-drivers issued by a State) and State of the person, if he or she is not licensed or registered under the Act (iv) The name and address of the person to whom an animal was sold or given (v) The date of purchase, acquisition, sale, or disposal of the animal(s) (vi) The species of the animal(s) (vii) The number of animals in the shipment.

There are no acquisition records for the following animals: 15 mini pot belly pigs. There were also no disposition records for a kinkajou that was acquired on 10/12/07. Complete acquisition/ disposition records must be maintained for all animals to comply with AWA regulations.

Correct for all future transactions

2.132 (d)

PROCUREMENT OF RANDOM SOURCE DOGS AND CATS, DEALERS.

(d) No dealer or exhibitor shall knowingly obtain any dog, cat, or other animal from any person who is required to be licensed

Prepared By: Nadira Williams VMD
NADIRA WILLIAMS, VMD, USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER, Inspector ID: 1060

Received By: _____

Title: SENT VIA FIRST CLASS MAIL

Date:
JUL-09-2008

Date:
JUL-09-2008



INSPECTION REPORT

001 0 0 2003

35892 cust_id

347105 insp_id

41597 site_id

but who does not hold a current, valid, and unsuspended license.

- 1 African-crested porcupine and 1 kinkajou were acquired from an unlicensed source on October 12, 2007. Per this regulation, the seller was required to have a USDA license. Animals must not be obtained from unlicensed sources if a license is required. This needs to be corrected for all future acquisitions.

Correct for all future transactions

**3.58 (a) REPEAT NCI
CLASSIFICATION AND SEPARATION.**

Animals housed in the same primary enclosure shall be maintained in compatible groups, with the following additional restrictions: (a) Rabbits shall not be housed in the same primary enclosure with any other species of animals unless required for scientific reasons.

There were 3 rabbits being housed in a primary enclosure with a Patagonian cavy in the front display window of the store. Per this regulation, rabbits CANNOT be housed in the same primary enclosure with ANY other species.

Remains Uncorrected

**3.125 (a)
FACILITIES, GENERAL.**

(a) Structural strength. The facility must be constructed of such material and of such strength as appropriate for the animals involved. The indoor and outdoor housing facilities shall be structurally sound and shall be maintained in good repair to protect the animals from injury and to contain the animals.

- There is a light fixture, with exposed wiring, hanging on the wall of the coati enclosure. The light is within reach of a collection of wooden branches within the enclosure that the coati uses climbing. According to the licensee, the power to lighting is switched off; however, potential injury to the animal may result of the wires are chewed or ingested. The fixture needs to be removed, or the exposed wires need to be covered in order to ensure the well-being of the animal.

Correct by: July 7, 2008

- There were two exposed nails in the African-crested porcupine enclosure. The nails were sticking up from a wooden board at the entrance of the enclosure. This could potentially cause injury to the animal. The nails were removed during the inspection.

Note: This report is to amend the original that was created on June 30, 2008.

Prepared By: Nadira Williams VMD
NADIRA WILLIAMS, VMD, USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER, Inspector ID: 1060

Received By: _____

Title: SENT VIA FIRST CLASS MAIL

Date:
JUL-09-2008

Date:
JUL-09-2008



INSPECTION REPORT

**JORDAN PATCH
THE REPTILE CO**

Customer ID: 35892

Certificate: 21-B-0153

Site: 001

THE REPTILE CO

Inspection

Type: ROUTINE INSPECTION

Date: JUL-09-2008

**3840 WASHINGTON AVE
ENDICOTT, NY 13760**

2.40 (b)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

(b) Each dealer or exhibitor shall establish and maintain programs of adequate veterinary care.

The written program of veterinary care was not available for review during the time of inspection. A completed written program must be available for inspector review to ensure that the animals are receiving adequate veterinary care.

Correct by: July 14, 2008

2.75 (b) (1)

RECORDS: DEALERS AND EXHIBITORS.

(b)(1) Every dealer other than operators of auction sales and brokers to whom animals are consigned, and exhibitor shall make, keep, and maintain records or forms which fully and correctly disclose the following information concerning animals other than dogs and cats, purchased or otherwise acquired, owned, held, leased, or otherwise in his or her possession or under his or her control, or which is transported, sold, euthanized, or otherwise disposed of by that dealer or exhibitor. The records shall include any offspring born of any animal while in his or her possession or under his or her control. (i) The name and address of the person from whom the animals were purchased or otherwise acquired (ii) The USDA license or registration number of the person if he or she is licensed or registered under the Act (iii) The vehicle license number and State, and the driver's license number (or photographic identification card for non-drivers issued by a State) and State of the person, if he or she is not licensed or registered under the Act (iv) The name and address of the person to whom an animal was sold or given (v) The date of purchase, acquisition, sale, or disposal of the animal(s) (vi) The species of the animal(s) (vii) The number of animals in the shipment.

There are no acquisition records for the following animals: 15 mini pot belly pigs. There were also no disposition records for a kinkajou that was acquired on 10/12/07. Complete acquisition/ disposition records must be maintained for all animals to comply with AWA regulations.

Correct for all future transactions

2.132 (d)

PROCUREMENT OF RANDOM SOURCE DOGS AND CATS, DEALERS.

(d) No dealer or exhibitor shall knowingly obtain any dog, cat, or other animal from any person who is required to be licensed

Prepared By:

Nadira Williams VMD
NADIRA WILLIAMS, VMD, USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER, Inspector ID: 1060

Received By:

Title: SENT VIA FIRST CLASS MAIL

Date:

JUL-09-2008

Date:

JUL-09-2008



31 2008

WILLIAMS

35892 cust_id

347105 insp_id

41597 site_id

INSPECTION REPORT

but who does not hold a current, valid, and unsuspended license.

- 1 African-crested porcupine and 1 kinkajou were acquired from an unlicensed source on October 12, 2007. Per this regulation, the seller was required to have a USDA license. Animals must not be obtained from unlicensed sources if a license is required. This needs to be corrected for all future acquisitions.

Correct for all future transactions

3.58 (a)

REPEAT NCI

CLASSIFICATION AND SEPARATION.

Animals housed in the same primary enclosure shall be maintained in compatible groups, with the following additional restrictions: (a) Rabbits shall not be housed in the same primary enclosure with any other species of animals unless required for scientific reasons.

There were 3 rabbits being housed in a primary enclosure with a Patagonian cavy in the front display window of the store. Per this regulation, rabbits CANNOT be housed in the same primary enclosure with ANY other species.

Remains Uncorrected

3.125 (a)

FACILITIES, GENERAL.

(a) Structural strength. The facility must be constructed of such material and of such strength as appropriate for the animals involved. The indoor and outdoor housing facilities shall be structurally sound and shall be maintained in good repair to protect the animals from injury and to contain the animals.

- There is a light fixture, with exposed wiring, hanging on the wall of the coati enclosure. The light is within reach of a collection of wooden branches within the enclosure that the coati uses climbing. According to the licensee, the power to lighting is switched off; however, potential injury to the animal may result of the wires are chewed or ingested. The fixture needs to be removed, or the exposed wires need to be covered in order to ensure the well-being of the animal.

Correct by: July 7, 2008

- There were two exposed nails in the African-crested porcupine enclosure. The nails were sticking up from a wooden board at the entrance of the enclosure. This could potentially cause injury to the animal. The nails were removed during the inspection.

Note: This report is to amend the original that was created on June 30, 2008.

Prepared By:

Nadira Williams VMD
NADIRA WILLIAMS, VMD, USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER, Inspector ID: 1060

Received By:

Title: SENT VIA FIRST CLASS MAIL

Date:

JUL-09-2008

Date:

JUL-09-2008



United States Department of Agriculture
Animal and Plant Health Inspection Service

ABALLMORAWA

INSPECTION REPORT

FEB 20 2008

36569 cust_id
337143 insp_id
42467 site_id

BIO LINK INC

P O BOX 715
LIVERPOOL, NY 13088

Customer ID: 36569

Certificate: 21-B-0155

Site: 001

BIOLINK INC

Inspection

Type: ROUTINE INSPECTION

Date: FEB-07-2008

No non compliant items observed during this inspection.

Prepared By:

Andrea Ball-Morawa

ANDREA BALL-MORAWA, A C I , USDA, APHIS, Animal Care

Title: ANIM

b6, b7c

Received By:

Mario Ruggeri

Title: OWNER

Date:

FEB-07-2008

Date:

FEB-07-2008



AUG 18 2008 38740 cust_id
337255 insp_id
45316 site_id

INSPECTION REPORT

ACKS EXOTIC PETS

Customer ID: 38740
Certificate: 21-B-0158

8052 THURSTON DR
CICERO, NY 13039

Site: 001
ACKS EXOTIC PETS

Inspection
Type: ROUTINE INSPECTION
Date: AUG-07-2008

2.75 (b X 1)

RECORDS: DEALERS AND EXHIBITORS.

Every dealer shall make, keep, and maintain records or forms which fully and correctly disclose the following information concerning animals, purchased or otherwise acquired, owned, held, leased, or otherwise in his or her possession or under his or her control, or which is transported, sold, euthanized, or otherwise disposed of by that dealer or exhibitor. The records shall include any offspring born of any animal while in his or her possession or under his or her control.

(i) The name and address of the person from whom the animals were purchased or otherwise acquired; (ii) The USDA license or registration number of the person if he or she is licensed or registered under the Act; (iii) The vehicle license number and State, and the driver's license number (or photographic identification card for nondrivers issued by a State) and State of the person, if he or she is not licensed or registered under the Act; (iv) The name and address of the person to whom an animal was sold or given; (v) The date of purchase, acquisition, sale, or disposal of the animal(s); (vi) The species of the animal(s); and (vii) The number of animals in the shipment.

*** Over the past few months records documenting acquisition of regulated species are not being accurately and completely filled out with required information. This information includes the individual's full name, address, and certificate numbers. These records are an important part of the recordkeeping process and need to be accurately maintained in a timely manner.

***During the same time period, there are no disposition records for the multiple species of animals sold, including hedgehogs, sugar gliders, and other regulated species. Per this regulation disposition records need to be maintained detailing the receiver's name, and address. These records are an important part of the recordkeeping process and need to be accurately maintained in a timely manner.

Correct immediately.

3.131 (c)

SANITATION.

Housekeeping. Premises (buildings and grounds) shall be kept clean and in good repair in order to protect the animals from injury and to facilitate the prescribed husbandry practices set forth in this subpart. Accumulations of trash shall be placed in designated areas and cleared as necessary to protect the health of the animals.

***The enclosure for the fennec foxes is in an office, surrounded by other animals in enclosures and general clutter on top

Prepared By: *Tonya Hadjis*
TONYA HADJIS, V.M.O., USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER, Inspector ID: 1081

Received By: *Carl Ackerbauer*
b6, b7c
Carl Ackerbauer

Title: OWNER

Date:
AUG-07-2008

Date:
AUG-07-2008



INSPECTION REPORT

38740 cust_id
337255 insp_id
45318 site_id

and around the fox enclosure. Some items are being stacked directly against the front wire mesh and are blocking a portion of light and visibility source. The entire front of the enclosure should not have obstructions as it may prevent proper husbandry and enough light to come in during daylight hours to allow them to have a diurnal cycle.

Correct by Aug. 14, 2008.

Prepared By: *Andrea Ballmorana*
TONYA HADJIS, V.M.O., USDA, APHIS, Animal Care
Title: VETERINARY MEDICAL OFFICER Inspector ID: 1081
Received By: *Carl Ackerbauer*
b6, b7c
Carl Ackerbauer
Title: OWNER

Date:
AUG-07-2008

Date:
AUG-07-2008



INSPECTION REPORT FEB 9 0 2008

41120 cust_id
337144 insp_id
48868 site_id

WBB FARM LLC

Customer ID: 41120

Certificate: 21-B-0159

Site: 001

BRENDA PILPERT

Inspection

Type: ROUTINE INSPECTION

Date: FEB-08-2008

**290 FOUR ROD RD
ALDEN, NY 14004**

3.125 (a)

FACILITIES, GENERAL.

(a) Structural strength. The facility must be constructed of such material and of such strength as appropriate for the animals involved. The indoor and outdoor housing facilities shall be structurally sound and shall be maintained in good repair to protect the animals from injury and to contain the animals.

*** The entry door to the maternity room is showing signs of rust along the door and the bottom corner of the door is in disrepair and bending outwards. This door needs to be addressed to keep the facility in good repair and facilitate husbandry practices.

Correct by: March 06, 2008

3.131 (a)

SANITATION.

a) Cleaning of enclosures. Excreta shall be removed from primary enclosures as often as necessary to prevent contamination of the animals contained therein and to minimize disease hazards and to reduce odors. When enclosures are cleaned by hosing or flushing, adequate measures shall be taken to protect the animals confined in such enclosures from being directly sprayed with the stream of water or wetted involuntarily.

*** One enclosure housing 16 juvenile pigs had an accumulation of feces that needs to be cleaned more frequently. The licensee states that the enclosure is cleaned every two days, however with this many animals in one enclosure cleaning may need to occur more frequently for the health of the animals.

Correct by: Feb 8, 2007

Prepared By:

Andrea Ball-Morawa

ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR, Inspector ID: 1075

Date:

FEB-08-2008

Received By:

b6, b7c

Brenda Bippert

Date:

FEB-08-2008

Title: OWNER



INSPECTION REPORT

SEP 29 2008

39961 cust_id

337265 insp_id

47041 site_id

**HOLLY PATELUNAS HOLLYS
HOUNDS LLC**

Customer ID: 39961

Certificate: -

Site: 001

HOLLYS HOUNDS

**3300 CHAMBERS RD P O BOX 5202
HORSEHEADS, NY 14845**

Inspection

Type: PRELICENSE INSPECTION #1

Date: SEP-18-2008

No non compliant items observed during this inspection.

Applicant is ready for a class B license and operates a retail pet store.

A check for the 30.00 license fee will be submitted by mail to the Eastern Regional Office.

Space requirements, records keeping requirements and PVC were discussed at the time of this inspection.

All animals and facilities that will be licensed for regulated activity under this customer number have been disclosed to the inspector and inspected.

Prepared By:

Andrea D. Ambrosio

ANDREA BALL-MORAWA, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR, Inspector ID: 1075

Received By:

b6, b7c

Holly Patelunas

Title: OWNER

Date:

SEP-18-2008

Date:

SEP-18-2008



United States Department of Agriculture
Animal and Plant Health Inspection Service

INSPECTION REPORT

cust_id
insp_id
site_id

COUNTRY CRITTERS OF LONG ISLAND

152 ROUTE 112

PATCHOGUE N 11722

Customer ID: 44077
Certificate:

Site: 1

Inspection

Type: Prelicense 1

Date: 9 October 2008

Licensee is meeting the minimum standards under the animal welfare act as a Class B Licensee.

During the pre-License inspection we reviewed identification of animals, recordkeeping requirements, cage size requirements, and exercise programs.

Because of computer program change over no check was taken from the facility at the time of the pre-license. Facility will be contacted by the Regional Office when to send the check in

Inventory

6 puppies
12 cats
1 binturong
7 hooded rats
27 hamsters
6 mice
1 gerbil
6 guinea pigs
5 rabbits
2 ferrets
2 chinchillas

Prepared By: John F. Lopinto
JOHN LOPINTO, USDA, APHIS, Animal Care
Title: VMO Inspector ID: 1008

Date: 9-OCT-08

Received By: b6, b7c
Title:

Date: 9-OCT-08



United States Department of Agriculture
Animal and Plant Health Inspection Service

DEC 16 2008

cust_id

insp_id

site_id

INSPECTION REPORT

CHRISTOPHER GARCIA
HONEY HILL PET CENTER INC

370 WASHINGTON AVE
KENMORE, NY 14217

Customer ID: 40409
Certificate:

Site: 001
HONEY HILL PET CENTER
Inspection

Type: Prelicense 1
Date: 10 December 2008

No non compliant items observed during this inspection.

Applicant is ready for a class B license to sell "pocket pets" and small exotic mammals.

Check # 1557 for 30.00 is enclosed for license fee.

All animals and facilities that will be licensed for regulated activity under this customer number have been disclosed to the inspector and inspected.

Prepared By: Andrea D'Ambrósio
ANDREA D'AMBRÓSIO USDA, APHIS, Animal Care

Date: 10-DEC-08

Title: AC [REDACTED]
b6, b7c

Received By: CHRISTOPHER GARCIA
Title: OWNER

Date: 10-DEC-08



United States Department of Agriculture
Animal and Plant Health Inspection Service

JAN 22 2009

cust_id

insp_id

site_id

INSPECTION REPORT

KIM TIPTON

Customer ID: 45048

Certificate:

Site: 001

TIPTON, KIM

Inspection

Type: Prelicense 1

Date: 13 January 2009

8260 LOCKPORT RD

NIAGARA FALLS, NY 14304

No non compliant items observed during this inspection.

Applicant is ready for a class B license to breed, wholesale and exhibit hedgehogs.

Check # 6046 for 30.00 is enclosed for license fee.

All animals and facilities that will be licensed for regulated activity under this customer number have been disclosed to the inspector and inspected.

Animal Inventory: 10 hedgehogs

Prepared By: Andrea D'Ambrosio
ANDREA D'AMBROSIO, USDA, APHIS, Animal Care

Date: 13-JAN-09

Title: ACI

b6, b7c

Received By: KIM TIPTON
Title: OWNER

Date: 13-JAN-09

United States Department of Agriculture
Animal and Plant Health Inspection Service

INSPECTION REPORT

World Wide Pet Transport
Name of Licensee/Registrants

5
Site No.

21-H-0003
Lic/Reg No.

Business Name (DBA)

Site Name

10/16/08
Date of Inspection

20 Bryant Ave
Facility Mailing Address

66 Chicken Village Rd. Route
Site Address

Inspection Type

Pooler NY 11576
City, State, Zip Code (for Facility)

Shen Road NY 11545
City, State, Zip (for Site)

NARRATIVE

Inspection shows no animals present 10/08

Prepared By: [Signature]

USDA, APHIS, Animal Care

Date: 10/16/08

TTH

b6, b7c

Received B

Date: 10/16/08

Title:

b6, b7c



United States Department of Agriculture
Animal and Plant Health Inspection Service

APR 08 2008

INSPECTION REPORT

World Wide Pet Transport.
Name of Licensee/Registrants

1
Site No.

21-14-0003
Lic/Reg No.

Business Name (DBA)

6
Site Name

4/2/08
Date of Inspection

20 Beyond Care
Facility Mailing Address

66 Cheekam Valley Rd
Site Address

Inspection
Inspection Type

Norfolk NY 11576
City, State, Zip Code (for Facility)

2001 Road NY 11545
City, State, Zip (for Site)

NARRATIVE

Inspector Shows No animals present 4/2/08

Prepared By: John F. Galt

Date: 4/2/08

Title: Inspector ID: 1

USDA APHIS, Animal Care
b6, b7c

Received By: [Redacted]

Date: 4/2/08

Title: [Redacted]

b6, b7c



APR 08 2008

425 cust_id

362081 insp_id

9323 site_id

INSPECTION REPORT

**WORLD WIDE PET TRANSPORT
CORPORATION**

20 BRYANT AVENUE
ROSLYN, NY 11576

Customer ID: 425

Certificate: 21-H-0003

Site: 001

WORLD WIDE PET TRANSPORT

Inspection

Type: ROUTINE INSPECTION

Date: APR-02-2008

Inspection show no animals present 4/08

Prepared By:


JOHN LOPINTO, D V M , USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER , Inspector ID: 1008

Received By:

Title: b6, b7c

Date:

APR-04-2008

Date:

APR-04-2008

NOV 26 2008 NOV 12 2008

United States Department of Agriculture
Animal and Plant Health Inspection Service

INSPECTION REPORT

Vetport Animal Hospital
Name of Licensee/Registrants

1
Site No.

21-H-0015
Lic/Reg No.

Business Name (DBA)

Vetport Animal Hospital 11/5/08
Site Name Date of Inspection

163-11 Cross Bay Blvd.
Facility Mailing Address

51 K Virginia
Site Address

North
Inspection Type

Hornell Beach NY 1414
City, State, Zip Code (for Facility)

Hornell NY
City, State, Zip (for Site)

NARRATIVE

Inspector shows all standards in compliance 11/08
1 animal present

Prepared By: John P. [Signature]

USDA, APHIS, Animal Care

Date: 11/5/08

Title: Inspector ID:

Received By:

Date: 11/5/08

Title:

b6, b7c

21-14-2013
NOV 26 2008
NOV 12 2008

FACILITY _____ LIC/REG # _____ DATE 11/13/08

ANIMAL TYPE	# INSPECTED
None	
Adult Dog	1
Puppy	
Adult Cat	
Kitten	
Guinea Pig	
Hamster	
Rabbit	
Group 1 Nonhuman Primate(Marmoset, Tamarin)	
Group 2 Nonhuman Primate(Capuchin, Squirrel Monkey)	
Group 3 Nonhuman Primate(Macaque, African Species)	
Group 4 Nonhuman Primate(Male Macaque, Large African Species)	
Group 5 Nonhuman Primate(Baboon)	
Group 6 Nonhuman Primate(Great Ape)	
Group 1 Cetacean(Beluga Whale, Killer Whale, Bottlenose Dolphin)	
Group 2 Cetacean(Common dolphin, White Sided Dolphin)	
Group 1 Pinniped(Fur Seal, Walrus, Harbor Seal, Sea Lion)	
Group 2 Pinniped(Bearded Seal, Ringed Seal, Hooded Seal)	
Polar Bear	
Sea Otter	
Sirenian	
Bear(Other Than Polar Bear)	
Elephant	
Large Wild/Exotic Felid(Lion, Tiger, Leopard, Cheetah, Mountain Lion)	
Small Wild/Exotic Felid(Bobcat, Lynx, Ocelot, Caracul)	
Large Wild/Exotic Canid(Wolf)	
Small Wild/Exotic Canid(Fox, Jackal, Dingo, Coyote, Hyena)	
Pocket Pet(Hedgehog, Sugar Glider)	
Wild/Exotic Hoofed Animal(Tapir, Rhino, Hippo, Giraffe, Antelope)	
Wild/Exotic Other Animal(Kangaroo, Opossum, Bat, Porcupine, Weasel)	
Farm Animal	
Total # of animals	0

DATA FOR GPRA and RBIS

NCI #	Section Number (Exactly as entered on Inspection Report) #	# of Animals Affected	NCI Severity (Critical, Direct or Indirect)	NCI Significance (Low, Medium, or High Risk)	Repeat NCI? (X = yes)
1					<input type="checkbox"/>
2					<input type="checkbox"/>
3					<input type="checkbox"/>
4					<input type="checkbox"/>
5					<input type="checkbox"/>
6					<input type="checkbox"/>
7					<input type="checkbox"/>
8					<input type="checkbox"/>
9					<input type="checkbox"/>
10					<input type="checkbox"/>
11					<input type="checkbox"/>
12					<input type="checkbox"/>
13					<input type="checkbox"/>
14					<input type="checkbox"/>
15					<input type="checkbox"/>

NOV 12 2008

United States Department of Agriculture
Animal and Plant Health Inspection Service

INSPECTION REPORT

Vetport Animal Hospital
Name of Licensee/Registrants

1
Site No.

21-H-0015
Lic/Reg No.

Business Name (DBA)

Vetport Animal Hospital 11/5/08
Site Name Date of Inspection

163 - 11 Cross Bay Blvd.
Facility Mailing Address

55 K verport
Site Address

Routine
Inspection Type

Holland Beach NY 11414
City, State, Zip Code (for Facility)

Longue NY
City, State, Zip (for Site)

NARRATIVE

Inspector shows all standards in compliance 11/08

1 animal present

Prepared By: John P. Hunt

USDA, APHIS, Animal Care

Date: 11/5/08

Title: Inspector ID:

Received By:

b6, b7c

Date: 11/5/08

Title:

b6, b7c

FACILITY _____

LIC/REG # _____

DATE 11/13/08

NOV 13 2008

ANIMAL TYPE	# INSPECTED
None	
Adult Dog	1
Puppy	
Adult Cat	
Kitten	
Guinea Pig	
Hamster	
Rabbit	
Group 1 Nonhuman Primate(Marmoset, Tamarin)	
Group 2 Nonhuman Primate(Capuchin, Squirrel Monkey)	
Group 3 Nonhuman Primate(Macaque, African Species)	
Group 4 Nonhuman Primate(Male Macaque, Large African Species)	
Group 5 Nonhuman Primate(Baboon)	
Group 6 Nonhuman Primate(Great Ape)	
Group 1 Cetacean(Beluga Whale, Killer Whale, Bottlenose Dolphin)	
Group 2 Cetacean(Common dolphin, White Sided Dolphin)	
Group 1 Pinniped(Fur Seal, Walrus, Harbor Seal, Sea Lion)	
Group 2 Pinniped(Bearded Seal, Ringed Seal, Hooded Seal)	
Polar Bear	
Sea Otter	
Sirenian	
Bear(Other Than Polar Bear)	
Elephant	
Large Wild/Exotic Felid(Lion, Tiger, Leopard, Cheetah, Mountain Lion)	
Small Wild/Exotic Felid(Bobcat, Lynx, Ocelot, Caracul)	
Large Wild/Exotic Canid(Wolf)	
Small Wild/Exotic Canid(Fox, Jackal, Dingo, Coyote, Hyena)	
Pocket Pet(Hedgehog, Sugar Glider)	
Wild/Exotic Hoofed Animal(Tapir, Rhino, Hippo, Giraffe, Antelope)	
Wild/Exotic Other Animal(Kangaroo, Opossum, Bat, Porcupine, Weasel)	
Farm Animal	
Total # of animals	0

DATA FOR GPRA and RBIS

NCI #	Section Number (Exactly as entered on Inspection Report) #	# of Animals Affected	NCI Severity (Critical, Direct or Indirect)	NCI Significance (Low, Medium, or High Risk)	Repeat NCI? (X = yes)
1					<input type="checkbox"/>
2					<input type="checkbox"/>
3					<input type="checkbox"/>
4					<input type="checkbox"/>
5					<input type="checkbox"/>
6					<input type="checkbox"/>
7					<input type="checkbox"/>
8					<input type="checkbox"/>
9					<input type="checkbox"/>
10					<input type="checkbox"/>
11					<input type="checkbox"/>
12					<input type="checkbox"/>
13					<input type="checkbox"/>
14					<input type="checkbox"/>
15					<input type="checkbox"/>



INSPECTION REPORT

AUG 12 2008 362150 insp_id
9157 site_id

VETPORT ANIMAL HOSPITAL INC

163-11 CROSS BAY BOULEVARD
HOWARD BEACH, NY 11414

Customer ID: 510

Certificate: 21-H-0015

Site: 001

VETPORT ANIMAL HOSPITAL

Inspection

Type: ROUTINE INSPECTION

Date: AUG-04-2008

Inspection shows no animals present 8/08

Prepared By:

JOHN LOPINTO, D V M , USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER , Inspector ID: 1008

Received By:

Title:

b6, b7c

Date:

AUG-04-2008

Date:

AUG-04-2008



INSPECTION REPORT

FEB 20 2008 362046 insp_id
9157 site_id

VETPORT ANIMAL HOSPITAL INC

Customer ID: 510

Certificate: 21-H-001f

163-11 CROSS BAY BOULEVARD
HOWARD BEACH, NY 11414

Site: 001

VETPORT ANIMAL HOSPITAL

Inspection

Type: ROUTINE INSPECTION

Date: FEB-14-2008

Inspection shows 3 shipments of dogs. 1 shipment contains 8 dogs in 4 crates Delta AWB 006-33754151, another shipment consists of 24 dogs in 12 crates Delta AWB 006-52441852. The 3rd shipment consists of 6 dogs in 3 crates Delta AWB 006-52536923

Inspection shows all standards in compliance 2/08

Prepared By:

JOHN LOPINTO, DVM, USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER, Inspector ID: 1008

Received By:

Title:

b6, b7c

Date:

FEB-14-2008

Date:

FEB-14-2008



FEB 20 2008

United States Department of Agriculture
Animal and Plant Health Inspection Service
Animal Care

INSPECTION REPORT

<u>Vet Port Animal Hospital</u>	<u>Site No.</u>	<u>21-H-0015</u>
Name of Licensee/Registrant	<u>None</u>	Lic./Reg. Number
<u>Business Name (DBA)</u>	<u>Site Name</u>	<u>2/14/08</u>
<u>163-11 Cross Bay Blvd.</u>	<u>5PK airport</u>	Date of Inspection
<u>Facility Mailing Address</u>	<u>Site Address</u>	<u>Inspection Time</u>
<u>Howard Beach NY 11414</u>	<u>Jamaica NY</u>	<u>Routine</u>
City, State, Zip (for facility)	Site City, State, Zip (for site)	Inspection Type

NARRATIVE

Inspection shows 3 shipments of dogs, 1 shipment contains 8 dogs
4 crates plus AWB 006-33751-4151, another shipment consists of
24 dogs in 12 crates plus AWB - 006-52441852. Third shipment
consists of 8 dogs in 3 crates plus AWB 006-5253-6923.
Inspection shows all standards in compliance 2/08

Prepared By: John F. Lopez
Title: AVO, USDA, APHIS, Animal Care

Date: 2/14/08
LARS ID NO. 1008

Copy Received By:
Title:

b6, b7c

Date: 2/14/08



United States Department of Agriculture
Animal and Plant Health Inspection Service

APR 15 2008

INSPECTION REPORT

WORLD COURIER
Name of Licensee/Registrants

Site No.

21-H-0016
Lic/Reg No.

Business Name (DBA)

[Signature]
Site Name

4/7/08
Date of Inspection

1313 42d Ave
Facility Mailing Address

Site Address

[Signature]
Inspection Type

NEW HYDE PARK NY 11040
City, State, Zip Code (for Facility)

City, State, Zip (for Site)

NARRATIVE


Inspection shows no animal present 4/08

Describe possible effects of stocking shipping containers when transporting

Prepared By: [Signature]

USDA, APHIS, Animal Care

Date: 4/7/08

Title: 

Received By:

b6, b7c

Date: 4/7/08



INSPECTION REPORT

APR 15 2008

718 cust_id
362083 insp_id
8540 site_id

WORLD COURIER, INC.

Customer ID: 718

Certificate: 21-H-0016

Site: 001

WORLD COURIER

Inspection

Type: ROUTINE INSPECTION

Date: APR-07-2008

1313 4TH AVENUE
NEW HYDE PARK, NY 11040

Inspection shows no animals present 4/08

Discuss possible effects of stacking shipping crates while transporting

Prepared By:

JOHN LOPINTO, D V M , USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER , Inspector ID: 1008

Date:

APR-07-2008

Received By:

Title:

b6, b7c

Date:

APR-07-2008



United States Department of Agriculture
Animal and Plant Health Inspection Service

SEP 03 2008

INSPECTION REPORT

Animals Away
Name of Licensee/Registrant

Site No.

21-11-0019
Lic/Reg No.

Business Name (DBA)

None
Site Name

5/26/08
Date of Inspection

49 Perry Lane
Facility Mailing Address

None
Site Address

Antine
Inspection Type

Levittown NY 11756
City, State, Zip Code (for Facility)

None
City, State, Zip (for Site)

NARRATIVE

Inspection shows no animals present 8/08

Prepared By:

Title:

Received By:

Title:

USDA, APHIS, Animal Care

Date:

8/26/08

Date:

8/26/08

b6, b7c



INSPECTION REPORT

SEP 03 2008

747 cust_id
362167 insp_id
8543 site_id

ANIMALS AWAY

Customer ID: 747

Certificate: 21-H-0019

Site: 001

ANIMALS AWAY

49 TWIG LANE
LEVITTOWN, NY 11756

Inspection
Type: ROUTINE INSPECTION
Date: AUG-26-2008

Inspection shows no animals present 8/08

Prepared By:


JOHN LOPINTO, D V M, USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER, Inspector ID: 1008

Date:

AUG-26-2008

Received By:

Susan Delano

Title: OWNER

Date:

AUG-26-2008



United States Department of Agriculture
Animal and Plant Health Inspection Service
Animal Care

747
118 798
8543

FEB 24 2006

INSPECTION REPORT

Animals Only
Name of Licensee/Registrant

Business Name (DBA)

123-01 6th Ave

Facility Mailing Address

College Pt NY 11356

City, State, Zip (for Facility)

Site No.

None

Site Name

None

Site Address

None

City, State, Zip (for Site)

21-M-0019

Lic/Reg No.

2/15/06

Date of Inspection

1

Inspection Time

None

Inspection Type

NARRATIVE

Inspection shows no animals present 2/10/06

Prepared By:

Title:

USDA, APHIS, Animal Care

Copy Received By:

Title:

Date:

LARIS ID NO.

Date:



United States Department of Agriculture
Animal and Plant Health Inspection Service

NOV 09 2008

INSPECTION REPORT

Quickstart
Name of Licensee/Registrants

F
Site No.

21-H-0284
Lic/Reg No.

Business Name (DBA)

Loe
Site Name

10/29/08
Date of Inspection

175-28 148 Ave
Facility Mailing Address

Loe
Site Address

Routine
Inspection Type

Ames NY 11434
City, State, Zip Code (for Facility)

Loe
City, State, Zip (for Site)

NARRATIVE

Inspection shows no animals present 10/08

Prepared By: John F. Loe

Title:

nal Care

Date: 10/29/08

Received By:

b6, b7c

Date: 10/29/08

Title:



United States Department of Agriculture
Animal and Plant Health Inspection Service
Animal Care

JAN 28 2008

INSPECTION REPORT

<u>Quackstad</u> Name of Licensee/Registrant	<u>5</u> Site No.	<u>21-11-0284</u> Lic/Reg No.
<u>175-28 148th Ave</u> Business Name (DBA)	<u>Joe</u> Site Name	<u>1/24/08</u> Date of Inspection
<u>Tomatoes NY 11434</u> City Mailing Address	<u>Joe</u> Site Address	<u>Rebecca</u> Inspection Time
<u>NY State, Zip (for Facility)</u>	<u>NY State, Zip (for Site)</u>	<u>Rebecca</u> Inspection Type

NARRATIVE

Inspection shows no overdue present 1/08

Prepared By: [Signature]
e: UHV USDA, APHIS, Animal Care

Copy Received By: [Redacted]
e: [Redacted] b6, b7c

Date: 1/24/08
LARIS ID NO. 1008
Date: 1/24/2008



INSPECTION REPORT

JAN 28 2008

1777 cust_id
362025 insp_id
8553 site_id

QUICKSTAT INC

Customer ID: 1777

Certificate: 21-H-0284

Site: 001

QUICKSTAT INC

175-28 148TH AVE
JAMAICA, NY 11434

Inspection

Type: ROUTINE INSPECTION

Date: JAN-24-2008

Inspection shows no animals present 1/08

Prepared By:


JOHN LOPINTO, DVM, USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER, Inspector ID: 1008

Date:

JAN-24-2008

Received By:

Title:

b6, b7c

Date:

JAN-24-2008



United States Department of Agriculture
Animal and Plant Health Inspection Service

INSPECTION REPORT

Harlan Lane
Name of Licensee/Registrants

5
Site No.

21-11-0288
Lic/Reg No.

Business Name (DBA)

none
Site Name

10/15/08
Date of Inspection

216 Kennel Rd Suite 2000
Facility Mailing Address

none
Site Address

routine
Inspection Type

Lynchburg KY 4051563
City, State, Zip Code (for Facility)

none
City, State, Zip (for Site)

NARRATIVE

Inspection shows no animals present 10/10/08

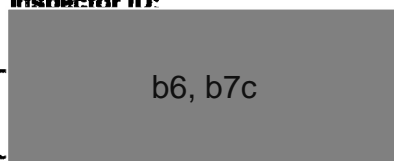
Prepared By: John F. Leland

USDA, APHIS, Animal Care

Date: 10/15/08

Title: Inspector ID:

Received By:



Date: 10/15/08

Title:



FEB 2 2008

JLOPINTO

INSPECTION REPORT

10723 cust_id
362037 insp_id
11180 site_id

**MARKEN TIME CRITICAL
EXPRESS**

266 MERRICK RD. SUITE 2000
LYNBROOK, NY 11563

Customer ID: 10723
Certificate: 21-H-028E

Site: 001

MARKEN TIME CRITICAL EXPRESS

Inspection
Type: ROUTINE INSPECTION
Date: FEB-06-2008

Inspection shows no animals present 2/08

Prepared By:

JOHN LOPINTO, D V M , USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER , Inspector ID: 1008

Received By:

Title: b6, b7c

Date:

FEB-06-2008

Date:

FEB-06-2008



United States Department of Agriculture
Animal and Plant Health Inspection Service
Animal Care

FEB 14 2008

INSPECTION REPORT

Mocker Farm
Name of Licensee/Registrant
266 Mowich Rd Lislewood
Business Name (DBA)
Lislewood NY 11563
Facility Mailing Address
City, State, Zip (for Facility)

Lislewood
Site No.
Lislewood
Site Name
Lislewood
Site Address
City, State, Zip (for Site)

21-11-0288
Lic/Reg No.
276108
Date of Inspection
Lislewood
Inspection Time
Lislewood
Inspection Type

NARRATIVE

Inspection shows no animals present 2/10/08

Prepared By: John T. [Signature]
Date: 2/10/08
e: [Signature] USDA, APHIS, Animal Care

Date: 2/10/08
LARIS ID NO. 1005

Copy Received By:
e:

b6, b7c

Date: 2/06/08



United States Department of Agriculture
Animal and Plant Health Inspection Service

JLOPINTO

INSPECTION REPORT

JUL 03 2008 11915 cust_id
362122 insp_id
12614 site_id

PET CHAUFFEUR

36-03 13TH STREET #2
LONG ISLAND CITY, NY 11108

Customer ID: 11915

Certificate: 21-H-0293

Site: 001

LANG, DAVID

Inspection

Type: ROUTINE INSPECTION

Date: JUN-26-2008

Inspection shows all standards in compliance 6/08

Prepared By:

JOHN LOPINTO, D V M , USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER , Inspector ID: 1008

Received By:

Title:

b6, b7c

Date:

JUN-26-2008

Date:

JUN-26-2008



United States Department of Agriculture
Animal and Plant Health Inspection Service

JUL 03 2008

INSPECTION REPORT

PET CHAU FFEUR
Name of Licensee/Registrants

Site No.

21-11-0293
Lic/Reg No.

Business Name (DBA)

None
Site Name

6/26/08
Date of Inspection

36-03 13th St #2
Facility Mailing Address

None
Site Address

Routine
Inspection Type

Long Island City NY 11101
City, State, Zip Code (for Facility)

None
City, State, Zip (for Site)

NARRATIVE

Inspection shows all standards in compliance 6/27

Prepared By: [Signature]

USDA, APHIS, Animal Care

Date: 6/26/08

Title: Inspector-ID: _____

Received By: _____

Date: 6/26/08

Title: _____

b6, b7c



United States Department of Agriculture
Animal and Plant Health Inspection Service

INSPECTION REPORT

NOV 12 2008

cust_id
insp_id
site_id

NIPPON EXPRESS USA INC

Customer ID: 10108
Certificate: 21-H-0299

590 MADISON AVE, SUITE 2401
NEW YORK, NY 10022

Site: PHL
PHILADELPHIA, PA
Inspection

Type: Routine
Date: 6 November 2008

No animals were present at time of this site inspection.

Prepared By: Robert Markmann Date: 6-NOV-08
Title: ROBERT G. MARKMANN, USDA, APHIS, Animal Care
ANIMAL CARE INSPECTOR Inspector ID: 1009
Received By: b6, b7c Date: 6-NOV-08
Title:



United States Department of Agriculture
Animal and Plant Health Inspection Service

INSPECTION REPORT

cust_id

insp_id

site_id

NIPPON EXPRESS USA INC

Customer ID: 10108
Certificate: 21-H-0299

590 MADISON AVE, SUITE 2401
NEW YORK, NY 10022

Site: MSP
MINNEAPOLIS-ST. PAUL, MN
Inspection

Type: Routine

Date: 16 October 2008

No covered animals at the time of inspection.

No noncompliances identified on this inspection.

Inspection and exit interview conducted with General Manager.

End of report.

Prepared By:

Debra Sime, Dr., USDA, APHIS, Animal Care

Title

Date: 16-OCT-08

Inspector ID: 1072

Received By

b6, b7c

Date: 16-OCT-08

Title



INSPECTION REPORT

JUL 31 2008

10108 cust_id
315369 insp_id
24418 site_id

NIPPON EXPRESS USA INC

Customer ID: 10108

Certificate: 21-H-0299

590 MADISON AVE, SUITE 2401
NEW YORK NEW YORK, NY 10022

EL PASO, TX

Site: ELP

Inspection
Type: ROUTINE INSPECTION
Date: JUL-17-2008

NO NON-COMPLIANCES IDENTIFIED THIS INSPECTION.

Prepared By: *Jeanne Kjos*
JEANNE KJOS, V.M.O., USDA, APHIS, Animal Care

Title: _____, Inspector ID: 4013

Received By:
b6, b7c

Title: _____

Date:
JUL-17-2008

Date:
JUL-17-2008

JUL 23 2008



United States Department of Agriculture
Animal and Plant Health Inspection Service

INSPECTION REPORT

DEIME
10108 cust_id
JUN 10 2008 244897 Insp_id
24459 site_id

NIPPON EXPRESS USA INC

Customer ID: 10108

Certificate: 21-H-0299

**590 MADISON AVE, SUITE 2401
NEW YORK NEW YORK, NY 10022**

**Site: MSP
MINNEAPOLIS-ST. PAUL, MN**

**Inspection
Type: ROUTINE INSPECTION
Date: MAY-27-2008**

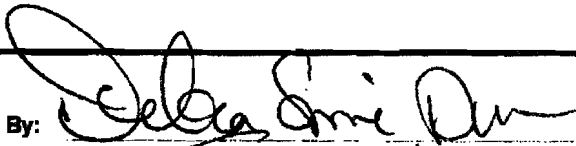
No covered animals at the time of inspection.

No noncompliances identified on this inspection.

Inspection and exit interview conducted with General Manager.

End of report.

Prepared By:


DEBRA SIME, D.V.M., USDA, APHIS, Animal Care

Title

Received By

Title

Date:

MAY-27-2008

Date:

MAY-27-2008

b6, b7c



United States Department of Agriculture
Animal and Plant Health Inspection Service

CURRER

INSPECTION REPORT

10108 cust_id
374024 insp_id
24401 site_id

NIPPON EXPRESS USA INC

Customer ID: 10108

Certificate: 21-H-0299

JUN 17 2008

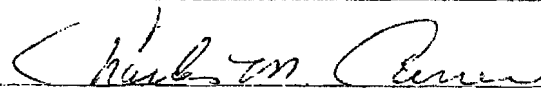
590 MADISON AVE, SUITE 2401
NEW YORK NEW YORK, NY 10022

Site: SFO
SAN FRANCISCO, CA

Inspection
Type: ROUTINE INSPECTION
Date: MAY-20-2008

NO COVERED SPECIES PRESENT THIS DATE. NO NON COMPLIANT ITEMS IDENTIFIED ON THIS INSPECTION.
END OF REPORT.

Prepared By:



CHARLES CURRER, A.C.I., USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR, Inspector ID: 4003

Received By:

Title:

Date:

JUN 3 2008

MAY-20-2008

Date:

MAY-20-2008



United States Department of Agriculture
Animal and Plant Health Inspection Service

RMARKMANN

INSPECTION REPORT

10108 cust_id

282877 insp_id

24456 site_id

NIPPON EXPRESS USA INC

Customer ID: 10108

Certificate: 21-H-0299

590 MADISON AVE, SUITE 2401
NEW YORK NEW YORK, NY 10022

Site: PHL
PHILADELPHIA, PA

Inspection
Type: ROUTINE INSPECTION
Date: MAY-08-2008

No animals were present at time of site inspection.

Prepared By:

ROBERT MARKMANN, A C I, USDA, APHIS, Animal Care

Title: ANIMAL CARE INSPECTOR Inspector ID: 1009

Received By:

Title:

b6, b7c

Date:

MAY-08-2008

Date:

MAY-08-2008



United States Department of Agriculture
Animal and Plant Health Inspection Service

NHARLAN

INSPECTION REPORT

10108 cust_id
369034 insp_id
24445 site_id

NIPPON EXPRESS USA INC

Customer ID: 10108

Certificate: 21-H-0299

**590 MADISON AVE, SUITE 2401
NEW YORK NEW YORK, NY 10022**

**Site: PIT
PITTSBURGH, PA**

**Inspection
Type: ROUTINE INSPECTION
Date: APR-29-2008**

No noncompliant items identified during this inspection.

We discussed how to get Pittsburgh off the site list as they don't deal in animal moves at this site.

Prepared By:

NJ Harlan DVM

NORMA JEAN HARLAN, D V M , USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER , Inspector ID: 1004

Received By:

Title:

b6, b7c

Date:

APR-29-2008

Date:

APR-29-2008



United States Department of Agriculture
Animal and Plant Health Inspection Service

DBARKSDALE

JAN 9 3 2008

INSPECTION REPORT

10108 cust_id
226681 insp_id
24447 site_id

NIPPON EXPRESS USA INC

Customer ID: 10108

Certificate: 21-H-0299

**590 MADISON AVE, SUITE 2401
NEW YORK NEW YORK, NY 10022**

**Site: MKE
MILWAUKEE, WI**

**Inspection
Type: ROUTINE INSPECTION
Date: JAN-17-2008**

No non-compliant items identified during this inspection.

Inspection conducted with the supervisor and inspector of record.

Prepared By:

Dawn Barksdale, DVM
DAWN BARKSDALE, D V M , USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER . Inspector ID: 1062

Received By:

Title:

b6, b7c

Date:

JAN-17-2008

Date:

JAN-17-2008



United States Department of Agriculture
Animal and Plant Health Inspection Service

INSPECTION REPORT

10108 cust_id
341142 insp_id
24413 site_id

NIPPON EXPRESS USA INC

Customer ID: 10108

Certificate: 21-H-0299

590 MADISON AVE, SUITE 2401
NEW YORK NEW YORK, NY 10022

Site: OMA
OMAHA, NE

Inspection
Type: ROUTINE INSPECTION
Date: DEC-04-2007

No non-compliant item(s) identified this inspection.

Prepared By:


RANDALL WAGNER, A.C.I., USDA, APHIS, Animal Care

Title:

Received By:

Title:

b6, b7c

Date:

DEC-04-2007

Date:

DEC-04-2007

DEC 13 2007



United States Department of Agriculture
Animal and Plant Health Inspection Service
Animal Care

DEC 29 2008

INSPECTION REPORT

Cargo Airport Services
Name of Licensee/Registrant

Old 261 SFE airport
Business Name (DBA)

Lawrence P.O. 11430
Facility Mailing Address

City, State, Zip (for facility)

same
Site No.

same
Site Name

same
Site Address

same
Site City, State, Zip (for site)

21-11-0305
Lic. / Reg. Number

12/15/08
Date of Inspection

Routine
Inspection Time

Routine
Inspection Type

NARRATIVE

Inspection shows no orange present 12/10/08

Prepared By: John F. Lunt

Title: USAO

USDA, APHIS, Animal Care

Date: 12/15/08

LARIS ID NO. 12-15

Copy Received By: [Redacted]

Title: [Redacted]

b6, b7c

Date: [Redacted]



United States Department of Agriculture
Animal and Plant Health Inspection Service

INSPECTION REPORT

SEP 24 2008

DFORBES

33724 cust_id

346147 insp_id

53657 site_id

**CARGO AIRPORT SERVICES USA
LLC**

Customer ID: 33724

Certificate: 21-H-0305

SEATTLE, WA

Site: SEA

**QUALITY & RISK MANAGEMENT
BUILDING 261, JFK INTERNATIONAL AIRPORT
JAMAICA, NY 11430**

Inspection

Type: ROUTINE INSPECTION

Date: SEP-24-2008

No animals were present.

No non-compliances identified during the inspection.

The inspector was accompanied by Hector Ortiz, Operations Manager.

Prepared By:

DIANE FORBES, V.M.O. , USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER , Inspector ID: 5053

Received By:

Title:

Date:

SEP-24-2008

Date:

SEP-24-2008



INSPECTION REPORT

SEP 03 2008

33724 cust_id
362171 insp_id
38697 site_id

CARGO AIRPORT SERVICES USA
LLC

Customer ID: 33724

Certificate: 21-H-0305

Site: JFK
NEW YORK, NY

QUALITY & RISK MANAGEMENT
BUILDING 261, JFK INTERNATIONAL AIRPORT
JAMAICA, NY 11430

Inspection
Type: ROUTINE INSPECTION
Date: AUG-28-2008

3.16 (a)

FOOD AND WATER REQUIREMENTS.

Item Food and water Requirements 3.16 a

Puppies under 16 weeks of age must be offered food at least once every 12 hrs and potable water at least once every 12 hrs.

Cargo Air servies does the cargo operations and handling for Asiana airlines in New York at JFK.

Asiana Airlines flt 222 transported 14 dogs in 7 kennels airway bill 988-7690 7013 arriving JFK airport 2130 on Aug 26, flight time was about 13 hrs. They remained in Asiana cargo till 12 pm on Aug 27th which was about another 15 hrs animals they were not fed or watered while in cargo. At 12 pm on the 27th of Aug they arrived at the vetport where they were fed and watered. If you include the 4 hrs pre flight arrival time that would be a total of 32 hrs.

Time frames exceeded the required time for food and watering of animals in transport.

Prepared By:

JOHN LOPINTO, D V M , USDA, APHIS, Animal Care

Title:

or ID: 1008

Date:

AUG-28-2008

Received By:

b6, b7c

Date:

AUG-28-2008

Title:



United States Department of Agriculture
Animal and Plant Health Inspection Serv

JLOPINTO

INSPECTION REPORT

JUL 08 2008

33724 cust_id
362123 Insp_id
38897 site_id

**CARGO AIRPORT SERVICES USA
LLC**

**Customer ID: 33724
Certificate: 21-H-0305**

**Site: JFK
NEW YORK, NY**

**QUALITY & RISK MANAGEMENT
BUILDING 261, JFK INTERNATIONAL AIRPORT
JAMAICA, NY 11430**

**Inspection
Type: ROUTINE INSPECTION
Date: JUN-30-2008**

Inspection shows no animals present 6/08

Prepared By:

John Lopinto
JOHN LOPINTO, D V M, USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER , Inspector ID: 1008

Received By:

Title:

b6, b7c

Date:

JUN-30-2008

Date:

JUN-30-2008



United States Department of Agriculture
Animal and Plant Health Inspection Service

JUL 08 2008



Congo Air Service
Name of Licensee/Registrants

Site No.

21-14-0305
Lic/Reg No.

Business Name (DBA)

Relay 251
Site Name

6/30/07
Date of Inspection

Relay 251 / PK airport
Facility Mailing Address

PK airport
Site Address

Routine
Inspection Type

Amesbury NY 11630
City, State, Zip Code (for Facility)

City, State, Zip (for Site)

NARRATIVE

Inspector shows no animal present 6/30/07

Prepared By: [Signature]

USDA, APHIS, Animal Care

Date: 6/30/07

Title: Inspector ID:

Received By:

Title:

b6, b7c

Date: 6/30/07



United States Department of Agriculture
Animal and Plant Health Inspection Service

EPANNILL

JUL 01 2008

33724 cust_id

291554 insp_id

53013 site_id

INSPECTION REPORT

**CARGO AIRPORT SERVICES USA
LLC**

Customer ID: 33724

Certificate: 21-H-0305

Site: SAT

**CARGO AIRPORT SERVICES USA,
LLC**

**QUALITY & RISK MANAGEMENT
BUILDING 261, JFK INTERNATIONAL AIRPORT
JAMAICA, NY 11430**

Inspection

Type: ROUTINE INSPECTION

Date: JUN-25-2008

No animals present at time of inspection .

Inspection was conducted with CAS Texas employee and Dr. Pannill -USDA

Prepared By:

ELIZABETH PANNILL, V.M.O. , USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER , Inspector ID: 4018

Received By:

sent by email

Title:

Date:

JUN-25-2008

Date:

JUN-25-2008



INSPECTION REPORT

2 0 2008

33724 cust_id

362045 insp_id

38697 site_id

CARGO AIRPORT SERVICES USA
LLC

Customer ID: 33724

Certificate: 21-H-0306

Site: JFK

NEW YORK, NY

BUILDING 261 JFK INTERNATIONAL AIRPORT
JAMAICA, NY 11430

Inspection

Type: ROUTINE INSPECTION

Date: FEB-14-2008

Inspection shows no animals present 2/08

Prepared By:

John Lopinto
JOHN LOPINTO, DVM, USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER, Inspector ID: 1008

Date:

FEB-14-2008

Received By:

Title:

b6, b7c

Date:

FEB-14-2008



United States Department of Agriculture
Animal and Plant Health Inspection Service
Animal Care

FEB 20 2008

INSPECTION REPORT

Cargo Airport Services
Name of Licensee/Registrant

Site No.
Bldg 261

21-H-0325
Lic. / Reg. Number
2/14/08

Business Name (DBA)

Site Name

Date of Inspection

Bldg 261 JFK Lg Airport

Facility Mailing Address

Site Address

Inspection Time

Brooklyn NY 11630

JFK Airport

Reception

City, State, Zip (for facility)

Site City, State, Zip (for site)

Inspection Type

NARRATIVE

Inspection shows no animals present 2/14/08

Prepared By: [Signature]

Date: 2/14/08

Title: 2/14/08

USDA, APHIS, Animal Care

LARIS ID NO. 1000

Copy Received By:

b6, b7c

Date: 2/14/08

Title:



INSPECTION REPORT

SEP 15 2008

426 cust_id
362174 insp_id
40832 site_id

PET ENTERPRISES TOTAL
SERVICES, INC.
WILLOW PET HOTEL/ANIMAL TRAVEI

1926 DEER PARK AVENUE
DEER PARK, NY 11729

Customer ID: 426

Certificate: 21-H-0306

Site: 001

WILLOW PET HOTEL/ANIMAL

Inspection

Type: ROUTINE INSPECTION

Date: SEP-08-2008

Inspection shows no regulated activities 9/08

Prepared By:

John Lopinto

JOHN LOPINTO, D V M , USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER , Inspector ID: 1008

Received By:

Title:

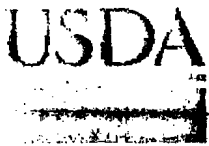
b6, b7c

Date:

SEP-08-2008

Date:

SEP-08-2008



United States Department of Agriculture
Animal and Plant Health Inspection Service

SEP 15 2008

INSPECTION REPORT

Get Enterprises Total Services
Name of Licensee/Registrants

Site No.

21-11-0285
Lic/Reg No.

Willow Tree Hotel
Business Name (DBA)

Same
Site Name

9/8/08
Date of Inspection

1926 Deer Park Ave
Facility Mailing Address

Same
Site Address

Facility
Inspection Type

Deer Park NY 11729
City, State, Zip Code (for Facility)

Same
City, State, Zip (for Site)

NARRATIVE

Inspection shows no regulated activities 9/08

Prepared By: [Signature]

USDA, APHIS, Animal Care

Date: 9/8/08

Title: Inspector ID:

Received By: [Redacted]

Date: 9/8/08

Title:

b6, b7c



INSPECTION REPORT

JAN 9 1 2008

426 cust_id

362021 insp_id

40832 site_id

PET ENTERPRISES TOTAL
SERVICES, INC.
WILLOW PET HOTEL/ANIMAL
TRAVEL

1926 DEER PARK AVENUE
DEER PARK, NY 11729

Customer ID: 426

Certificate: 21-H-0306

Site: 001

WILLOW PET HOTEL/ANIMAL
TRAVEL AGENCY

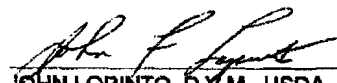
Inspection

Type: ROUTINE INSPECTION

Date: JAN-17-2008

Inspection shows no regulated activities 1/08

Prepared By:



JOHN LOPINTO, DVM, USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER, Inspector ID: 1008

Received By:

Title:

b6, b7c

Date:

JAN-17-2008

Date:

JAN-17-2008



United States Department of Agriculture
Animal and Plant Health Inspection Service
Animal Care

APR 17 2006

INSPECTION REPORT

Let Enterprises Total Services
Name of Licensee/Registrant
Wellness Pet Hotel/Animal Travel
Business Name (DBA)
1926 Deer Park Ave
Facility Mailing Address
Deer Park NY NY 11729
City, State, Zip (for Facility)

None
Site No.
None
Site Name
None
Site Address
None
City, State, Zip (for Site)

21-H-0285
Lic/Reg No.
4/10/06
Date of Inspection
None
Inspection Time
Routine
Inspection Type

NARRATIVE

Inspection shows no concerns under AWA reg 4/06

Prepared By: John F. Bryant

Title: VM

Copy Received By: _____

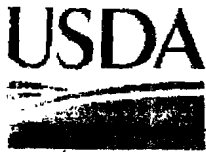
Title: _____

b6, b7c

Date: 4/10/06

LARIS ID NO. 1008

Date: 4/10/06



United States Department of Agriculture
Animal and Plant Health Inspection Service

DEC 29 2008

INSPECTION REPORT

North American Aviation Services
Name of Licensee/Registrants

Site No.

21-H-0304
Lic/Reg No.

Business Name (DBA)

LAC Airport
Site Name

12/17/08
Date of Inspection

111 West Sunrise Highway
Facility Mailing Address

Blk 5B
Site Address

Routine
Inspection Type

Freeport NY 11520
City, State, Zip Code (for Facility)

Flushing NY
City, State, Zip (for Site)

NARRATIVE

Inspection shows no unusual present 12/08

Prepared By:

John F. [Signature]

USDA, APHIS, Animal Care

Date:

12/17/08

Title:

Received By:

b6, b7c

Date:

12/17/08

Title:



United States Department of Agriculture
Animal and Plant Health Inspection Service

JLOPINTO

INSPECTION REPORT

SEP 02 2008

1732 cust_id
362155 insp_id
51318 site_id

**NORTH AMERICAN AVIATION
SERVICES INC**

Customer ID: 1732

Certificate: 21-H-0309

Site: LGA

NEW YORK, NY

**111 WEST SUNRISE
FREEPORT, NY 11520**

**Inspection
Type: ROUTINE INSPECTION
Date: AUG-20-2008**

Inspection shows no animals present 8/08

Prepared By:

John F. Lopinto
JOHN LOPINTO, D V M , USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER , Inspector ID: 1008

Received By:

Title:

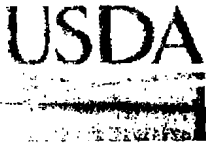
b6, b7c

Date:

AUG-20-2008

Date:

AUG-20-2008



United States Department of Agriculture
Animal and Plant Health Inspection Service

SEP 02 2008

INSPECTION REPORT

North American Operation
Name of Licensee/Registrants

Site No.

21-H-0309
Lic/Reg No.

Business Name (DBA)

LAG Agport
Site Name

8/20/08
Date of Inspection

111 West Seneca Highway
Facility Mailing Address

PLB 5B
Site Address

Private
Inspection Type

Freeport NY 11520
City, State, Zip Code (for Facility)

Freeport NY
City, State, Zip (for Site)

NARRATIVE

Inspection shows no animal present 8/20/08

Prepared By:

Title:

Inspector ID:

USDA, APHIS, Animal Care

Date:

Received By:

Title:

b6, b7c

Date:

8/20/08



SEP 29 2008

INSPECTION REPORT

1732 cust_id
213522 insp_id
50936 site_id

**NORTH AMERICAN AVIATION
SERVICES INC**

Customer ID: 1732

Certificate: 21-H-0309

**Site: PHI
PHILADELPHIA, PA**

**111 WEST SUNRISE
FREEPORT, NY 11520**

**Inspection
Type: ROUTINE INSPECTION
Date: SEP-17-2008**

No regulated animals present at time of site visit.

Prepared By:

Joel Rubin, VMD
JOEL RUBIN, VMD, USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER Inspector ID: 1059

Received By:

Title:

b6, b7c

Date:

SEP-17-2008

Date:

SEP-17-2008

APR 22 2014

North American Aviation	Site No.	21-H-307
name of Licensee/Registrants		LicReg No.
	L.A. Branch August	4/18/08
Business Name (DBA)	Site Name	Date of Inspection
111 West Avenue	Blk 5B	Routing
Facility Mailing Address	Site Address	Inspection Type
Phoenix AZ 85020	Flushing NY	
City, State, Zip Code (for Facility)	City, State, Zip (for Site)	

Inspection Shows No animals present 4/08

Prepared By:

Title: Inenactor ID.

USDA, APHIS, Animal Care

Date:

4/17/05

Received By:

Title:

b6, b7c

Date:

4/12/00



INSPECTION REPORT

APR 22 2008

1732 cust_id

362092 insp_id

51318 site_id

**NORTH AMERICAN AVIATION
SERVICES INC**

Customer ID: 1732

Certificate: 21-H-0309

Site: LGA

NEW YORK, NY

**111 WEST SUNRISE
FREEPORT, NY 11520**

**Inspection
Type: ROUTINE INSPECTION
Date: APR-17-2008**

Inspection shows no animals present 4/08

Prepared By:

JOHN LOPINTO, D V M , USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER , Inspector ID: 1008

Received By:

Title:

b6, b7c

Date:

APR-17-2008

Date:

APR-17-2008



United States Department of Agriculture
Animal and Plant Health Inspection Service

JERUBIN

INSPECTION REPORT

1732 cust_id
213468 insp_id
50936 site_id

**NORTH AMERICAN AVIATION
SERVICES INC**

Customer ID: 1732

Certificate: 21-H-0309

**111 WEST SUNRISE
FREEPORT, NY 11520**

MAY 9 1 2008 **Site: PHI
PHILADELPHIA, PA**

**Inspection
Type: ROUTINE INSPECTION
Date: APR-14-2008**

No regulated animals present at time of site visit.

Prepared By:

Joel Rubin VMD
JOEL RUBIN, V M D , USDA, APHIS, Animal Care

Title: VETERINARY MEDICAL OFFICER , Inspector ID: 1059

Received By:

Title:

b6, b7c

Date:

APR-14-2008

Date:

APR-14-2008



United States Department of Agriculture
Animal and Plant Health Inspection Service

MAR 9 0 2008

MA
#43282

INSPECTION REPORT

MSN Air Inc
Name of Licensee/Registrants

Site No.

Search Unregistered
Lic/Reg No.

Business Name (DBA)

Site Name

3/12/08
Date of Inspection

Facility Mailing Address

Site Address

Search
Inspection Type

Jomaco NY 11430
City, State, Zip Code (for Facility)

Jomaco NY 11430
City, State, Zip Code (for Site)

NARRATIVE

ITEM Registration 2.250

Each Carrier and intermediate handler shall register with the Secretary by completing and filing a properly executed form.

MSN Air Inc handles cargo for Taca & Argentine Airlines at JFK airport. On Mar 9 2008 they housed & transported dogs for Taca Airlines.

This is a covered activity requiring registration.

Registration Packet left at time of inspection.

Prepared By:

John F. Smith

USDA, APHIS, Animal Care

Date:

Mar 12, 2008

Title: In

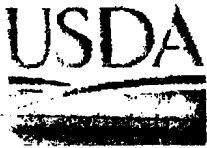
Received By:

b6, b7c

Date:

3/12/08

Title:



United States Department of Agriculture
Animal and Plant Health Inspection Service

INSPECTION REPORT

Merson International Ltd
Name of Licensee/Registrants

I
Site No.

21-H-0313
Lic/Reg No.

Business Name (DBA)

None
Site Name

10/15/08
Date of Inspection

158-12 Rockaway Blvd
Facility Mailing Address

None
Site Address

Route
Inspection Type

Longview NY 11434
City, State, Zip Code (for Facility)

None
City, State, Zip (for Site)

NARRATIVE

Inspection shows no records present 10/08

Prepared By: [Signature]

USDA, APHIS, Animal Care

Date: 10/15/08

Title:

Received By:

Date: 10-15-08

Title:

b6, b7c